

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:)	Chapter 11
)	
AWI Delaware, Inc., <i>et al.</i> , ¹)	Case No. 14-12092 (KJC)
)	
Debtors.)	Jointly Administered
)	

**GLOBAL NOTES REGARDING DEBTORS’ SCHEDULES OF ASSETS AND
LIABILITIES AND STATEMENT OF FINANCIAL AFFAIRS**

The Schedules of Assets and Liabilities (the “Schedules”) and Statement of Financial Affairs (the “SOFA” and, collectively with the Schedules, the “Schedules and Statements”) filed herewith by the debtors and debtors-in-possession in the above-captioned cases (collectively, the “Debtors”) were prepared pursuant to section 521 of title 11 of the United States Code (as amended, the “Bankruptcy Code”) and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”) by management of the Debtors and have not been subject to audit, review or any similar financial analysis. While the Debtors’ management has made every reasonable effort to ensure that the Schedules and Statements are accurate and complete based upon information that was available to them at the time of preparation, the subsequent receipt of information may result in material changes to the financial data and other information contained therein. The Debtors have used their best efforts to present the information set forth in the Schedules and Statements from their books and records maintained in the ordinary course of their businesses. The Debtors reserve their right to amend their Schedules and Statements from time to time as may be necessary or appropriate. These Global Notes Regarding Debtors’ Schedules of Assets and Liabilities and Statement of Financial Affairs (the “Global Notes”) are incorporated by reference in, and comprise an integral part of, the Schedules and Statements, and should be referred to and reviewed in connection with any review of the Schedules and Statements.

1. Description of the Cases and “as of” Information Date. On September 9, 2014 (the “Petition Date”), the Debtors each filed a voluntary petition with the United States Bankruptcy Court for the District of Delaware (the “Bankruptcy Court”) under chapter 11 of the Bankruptcy Code. The Debtors’ cases have been procedurally consolidated for the purpose of joint administration under case number 14-12092 (KJC). The Debtors are currently operating their businesses as debtors-in-possession pursuant to the Bankruptcy Code. Unless otherwise

¹ The Debtors and the last four digits of their respective taxpayer identification numbers are as follows: AWI Delaware, Inc. (3683); Associated Wholesalers, Inc. (7857); Nell’s, Inc. (1195); Co-Op Agency Inc. (4081); Associated Logistics, Inc. (1506); White Rose Inc. (1833); Rose Trucking Corp. (2630); W.R. Service Corp. (5698); W.R. Service II Corp. (9444); W.R. Service V Corporation (4224); and White Rose Puerto Rico, LLC (4914). The Debtors’ address is Associated Wholesalers, Inc. c/o Douglas A. Booth, Route 422, P.O. Box 67, Robesonia, PA 19551.

indicated in the Schedules or Statements or herein, the asset and liability information provided is as of the Petition Date.

2. Basis of Presentation. The preparation of the Schedules and Statements required the Debtors to make certain estimates and assumptions that affect the reported amounts of liabilities, the disclosures of contingent liabilities, and the reported amounts of expenses during the reporting period. The amount of the Debtors' actual assets and liabilities could differ from the amounts set forth in the Schedules and Statements. Some of the Debtors' scheduled assets and liabilities are unknown and/or unliquidated at this time. In such cases, the amounts are listed as "Unknown" or "Undetermined." Given the differences between the information requested in the Schedules and Statements and the presentation of the financial information under generally accepted accounting principles in the United States ("GAAP"), the aggregate asset values and claim amounts set forth in the Schedules and Statements do not necessarily reflect the amounts that would be set forth in a balance sheet prepared in accordance with GAAP.

3. Summary of Significant Reporting Policies. The following conventions were adopted by the Debtors in the preparation of the Schedules and Statements:

(a) Book Value. Unless otherwise noted, to the extent any asset value is listed herein, the net book value, rather than fair market value, of the Debtors' interests in property are reflected on the applicable Schedules and Statements. As applicable, assets that have been fully depreciated or that were expensed for accounting purposes have no net book value.

(b) Accounts Receivable and Accounts Payable. Accounts Receivable generally are presented net of allowance for doubtful accounts and without offsetting for any mutual counterparty accounts payable, open or terminated contract liabilities, liquidated damages, setoff rights or collateral held by the Debtors. Likewise, any Accounts Payable are shown without consideration of offsetting accounts receivable, open or terminated contracts, liquidated damages, setoff rights or collateral that has been posted on behalf of the counterparty.

(c) Adjustment to Employee Claims and Scheduled Claim Amounts. The Bankruptcy Court has authorized the Debtors to pay and honor certain pre-petition claims for, among other items, wages, salaries, commissions and other compensation, expense reimbursement, withholding taxes and other amounts and health and other benefits. Accordingly, to the extent such prepetition amounts have been paid in accordance with a Bankruptcy Court order and reflected on the books and records of the Debtors prior to the filing of the Schedules and Statements, such claim amounts have not been listed. Only employee claims for prepetition amounts that have not been paid as of the time the Schedules and Statements were filed have been included on the appropriate Schedule. Notwithstanding the foregoing, paid time off and severance amounts are listed, in the aggregate, as of the Petition Date. Separately, intercompany claims generally are scheduled as "unliquidated." The actual unpaid claims of creditors that may be allowed in these cases may differ from the amounts set forth due to additional invoices received,

prepetition payments made pursuant to a Bankruptcy Court order where such payment was not reconciled on the books and records of the Debtors prior to the filing of the Schedules and Statements, or prepetition payments made following the filing of the Schedules and Statements.

(d) Executory Contracts. The Debtors have not listed their executory contracts as assets in their Schedules and Statements; rather, the Debtors' executory contracts have been set forth in Schedule G. See Global Note 3(m), below, for additional notes regarding the Debtors' executory contracts.

(e) Interests in Subsidiaries. Each Debtor's Schedule B sets forth its ownership interests, if any, in affiliates. The fair market value of such ownership interests is dependent upon numerous variables and factors and, accordingly, is neither known nor provided.

(f) Payments Made within 90 Days prior to the Petition Date and Payments to Insiders Within One Year of Petition Date. Payments made in the ordinary course of the Debtors' business to employees for salaries, wages, bonuses, commissions, and employee benefits, payroll taxes and sales taxes were omitted from the SOFA question 3(b). Payments to insiders within one year of the Petition Date, including transfers within 90 days of the Petition Date, are listed in response to SOFA question 3(c) and, with certain exceptions, are not separately set forth in response to SOFA question 3(b). In preparing their response to SOFA question 3(c), and in the interest of full disclosure, the Debtors used an expansive interpretation of the term "insider". Inclusion or omission of a creditor as an "insider" on the Debtors' response to SOFA question 3(c) is not determinative as to whether creditor is actually an "insider," as such term is defined in the Bankruptcy Code and the Debtors reserve all of their rights with respect to such characterization. Similarly, use of the term "affiliate" is not determinative as to whether the applicable person is an "affiliate" as such term is defined in the Bankruptcy Code, and the Debtors reserve all of their rights with respect to such characterization. Moreover, payments are listed in response to SOFA question 3(b) and 3(c) without regard as to whether such payments were made on account of antecedent debt, and the Debtors reserve all of their rights with respect to such issue. Payments made to certain professionals of the Debtors, plus payments made to Carl Marx Advisory Group LLC, are listed in response to SOFA question 9 rather than SOFA question 3(b) or, to the extent applicable, SOFA question 3(c).² Certain of the payments listed by Associated Wholesalers, Inc. in response to SOFA question 3(b) may have been made, in whole or in part, on account of obligations of both Associated Wholesalers, Inc. and White Rose Inc.

² Prior to the Debtors' bankruptcy filing, Douglas A. Booth of Carl Marx Advisory Group LLC served as the Chief Restructuring Officer of Associated Wholesalers, Inc. (the debtor in case no. 14-12093) and accordingly could be considered an insider of Associated Wholesalers, Inc. during such period. To the extent Douglas A. Booth was an officer of Associated Wholesalers, Inc., he should be deemed included in such Debtor's response to SOFA Question 21(b).

(g) Property and Equipment – Leased. In the ordinary course of their businesses, the Debtors lease real property and various articles of personal property, including equipment, from certain lessors. Subject to Global Note 3(d) above and Global Note 3(m) below, such leases are set forth in Schedule G. The property subject to these leases is not reflected in Schedule B as owned property of the Debtors or in the Debtors' response to question 14 of the SOFAs as assets of third parties within the control of the Debtors. Leases have been listed in the list of executory contracts contained in Schedule G; the property that is the subject of such leases therefore has been excluded from Schedule A (real property). Unpaid lease payments are listed in Schedule F (unsecured claims). Nothing in the Schedules or Statements is or shall be construed as an admission or determination as to the legal status of any lease, including whether it is a true lease or a financing arrangement, and the Debtors reserve all rights with respect to all such issues.

(h) Property and Equipment – Owned. Unless otherwise noted, owned property and equipment, including assets under capital leases, are stated at net book value.

(i) Schedule D – Secured Claims. The Debtors have not included on Schedule D claims that may be secured through setoff rights, deposits posted by or on behalf of the Debtors, or inchoate statutory lien rights. Such counterparties, if any, have been listed on Schedule F. Except as otherwise agreed pursuant to a stipulation or agreed order or order entered by the Bankruptcy Court, the Debtors reserve the right to dispute or challenge the extent, validity, perfection, or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a secured creditor listed on Schedule D of any Debtor. Furthermore, secured claim amounts have been listed on Schedule D without regard to the value of assets securing such claims. No attempt was made by the Debtors to estimate the fair market value as of the Petition Date of assets pledged pursuant to a secured obligation. Accordingly, such omission is not an admission by the Debtors as to the sufficiency of collateral related to any secured claim listed on Schedule D. No claim set forth on Schedule D of any Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other entities. The descriptions provided in Schedule D are intended only to be a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent and priority of any liens. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements.

(j) Schedule E – Priority Claims. Priority claims related to various tax and wage obligations have been listed on Schedule E. Although the Debtors may have scheduled claims of various creditors as priority claims, the Debtors reserve all rights to dispute or challenge the priority treatment of any such creditor's claim (or portion thereof) or the characterization of the structure of any such transaction or any document or instrument related to such creditor's claim.

(k) Schedule F – Unsecured Claims. The descriptions provided in Schedule F are intended only to be a summary. Nothing in the Global Notes or the Schedules and Statements shall be deemed to be a modification or interpretation of the terms of such agreements. The claims of individual creditors for, among other things, goods, services, or taxes are listed at the amounts listed on the Debtors' books and records and may not reflect credits or allowances due from such creditor. The Debtors reserve all of their rights respecting such credits and allowances. The dollar amounts listed may be exclusive of contingent and unliquidated amounts. All parties to executory contracts, including those listed on Schedule G, are holders of contingent and unliquidated unsecured claims arising from (i) obligations under those executory contracts and/or (ii) rejection damages in the event that such executory contract is rejected. Not all such claims are duplicated on Schedule F.

(l) Schedule G – Executory Contracts/Unexpired Leases. While every reasonable effort has been made to ensure the accuracy of Schedule G regarding executory contracts and unexpired leases, inadvertent errors or omissions may have occurred. The Debtors hereby reserve all of their rights to dispute the validity, status, or enforceability of any contracts, agreements, or leases set forth in Schedule G and to amend or supplement such Schedule as necessary. Without limitation of the foregoing, the contracts, agreements, and leases listed on Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, and other documents, instruments, and agreements which may not be listed therein. Certain of the leases and contracts listed on Schedule G may contain certain renewal options, guarantees of payment, options to purchase, rights of first refusal, and other miscellaneous rights. Such rights, powers, duties, and obligations are not set forth on Schedule G. Certain of the Debtors' executory agreements may not have been memorialized in writing and could be subject to dispute. Schedule G does not include stand alone purchase orders for goods or equipment or nondisclosure agreements. Additionally, the Debtors may have entered into various other types of agreements in the ordinary course of their business, such as easements, right of way, subordination, non-disturbance, supplemental agreements, amendments/letter agreements, title agreements, and confidentiality agreements. Such agreements, if any, may not be set forth in Schedule G. The presence of a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease. Similarly, the absence of a contract or agreement on Schedule G does not constitute an admission that any other contract or agreement to which a Debtor is a party is not executory. Parties to executory contracts and unexpired leases were not listed on Schedule F, except where past due amounts were recorded in the Debtors' accounts payable. The Debtors have not listed on Schedule F landlords and executory contract counterparties which may have claims related to contract/lease rejection or other damages. The Debtors reserve all of their rights, claims, and causes of action with respect to the contracts and agreements listed on Schedule G, including the right to dispute or challenge the characterization or the structure of any transaction, document, or instrument.

(m) Statement of Financial Affairs. Both questions 3(c) and 23 in the SOFAs request information regarding payments to insiders, and all such information is provided in response to question 3(c). In compiling a list of directors and officers, the Debtors have limited these to the directors and officers listed in each legal entity's corporate minute books. The Debtors reserve all rights with respect to the characterization of payments listed in response to question 3(c) and 23. See Global Note 3(f) for additional statements regarding the parties designated in the Statements and Schedules as “insiders” or “affiliates.”

(n) Statement of Financial Affairs – Suits and Administration Proceedings. Although the Debtors have attempted to list in question 4 all known claimants with pending suits or administrative proceedings, certain actions may have been inadvertently omitted. The Debtors reserve all of their rights with respect to any such claims or causes of action they may have and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any such causes of action.

4. Reservation of Rights and Exculpation. The Debtors reserve all their rights to amend the Schedules and Statements in all respects, as may be necessary or appropriate, including, but not limited to, the right to dispute or to assert offsets or defenses to any claim reflected on the Schedules as to amount, liability, or classification or to otherwise subsequently designate any claim as “disputed,” “contingent,” or “unliquidated.” Any failure to designate a claim as “contingent,” “unliquidated,” or “disputed” does not constitute an admission by the Debtors that such claim is not “contingent,” “unliquidated,” or “disputed.” Furthermore, nothing contained in the Schedules shall constitute a waiver of the Debtors’ rights with respect to the chapter 11 cases and, specifically, with respect to any issues involving equitable subordination and/or causes of action, whether arising under the provisions of Chapter 5 of the Bankruptcy Code or otherwise including without limitation nonbankruptcy law. Moreover, although the Debtors may have scheduled claims of various creditors as priority claims, the Debtors reserve all rights to dispute or challenge the priority treatment of any such creditor’s claim (or portion thereof) or the characterization of the structure of any such transaction or any document or instrument related to such creditor’s claim. The Debtors and their agents, attorneys, and advisors do not guarantee or warrant the accuracy, completeness, or currentness of the data that is provided herein and shall not be liable for any loss or injury arising out of or caused in whole or in part by the acts, errors, or omissions, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating, or delivering the information contained herein. While every reasonable effort has been made to provide accurate and complete information herein, inadvertent errors or omissions may exist. The Debtors and their agents, attorneys, and advisors expressly do not undertake any obligation to update, modify, revise, or re-categorize the information provided herein, or to notify any third party should the information be updated, modified, revised, or re-categorized. In no event shall the Debtors or their agents, attorneys, and advisors be liable to any third party for any direct, indirect, incidental, consequential, or special damages (including, but not limited to, damages arising from the disallowance of a potential claim against the Debtors or damages to business reputation, lost business, or lost profits), whether foreseeable or not and however caused, even if the Debtors or their agents, attorneys, and advisors are advised of the possibility of such damages.

5. Global Notes Control. In the event that the Schedules and Statements differ from the foregoing Global Notes, the Global Notes shall control.

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: Associated Wholesalers, Inc.

Case No. 14-12093
(if known)

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

In business. "A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

Insider. "The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any

1. Income from employment or operation of business

None State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the two years immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

<u>AMOUNT</u>	<u>SOURCE</u>
\$97,344,386.28	PERIOD AUGUST 2, 2014 - SEPTEMBER 8, 2014
\$980,026,930.22	FISCAL YEAR AUGUST 3, 2013 - AUGUST 1, 2014
\$1,074,041,520.71	FISCAL YEAR AUGUST 4, 2012 - AUGUST 2, 2013

2. Income other than from employment or operation of business

None State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the two years immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

<u>AMOUNT</u>	<u>SOURCE</u>
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\$1,133,433.00	SOFTWARE MAINTENANCE INCOME - FISCAL YEAR ENDING AUGUST 2, 2013
\$888,179.53	DETENTION FEES & UNLOAD INCOME - FISCAL YEAR ENDING AUGUST 2, 2014
\$742,084.88	DATA SERVICE BILLING - FISCAL YEAR ENDING AUGUST 2, 2013
\$709,320.68	DETENTION FEES & UNLOAD INCOME - FISCAL YEAR ENDING AUGUST 2, 2013
\$498,094.14	DAMAGE RECLAIM INCOME - FISCAL YEAR ENDING AUGUST 2, 2013
\$496,203.79	HOST COMMUNICATIONS SUPPORT - FISCAL YEAR ENDING AUGUST 2, 2013
\$469,011.56	COMMISSIONS - FISCAL YEAR ENDING AUGUST 2, 2013
\$442,905.54	MANAGEMENT FEES - FISCAL YEAR ENDING AUGUST 2, 2013
\$429,001.79	AD-SIGN INCOME - FISCAL YEAR ENDING AUGUST 2, 2013
\$407,581.89	DAMAGE RECLAIM INCOME - FISCAL YEAR ENDING AUGUST 2, 2014
\$390,734.67	DIRECT MAIL INCOME - FISCAL YEAR ENDING AUGUST 2, 2013
\$374,583.62	CIGARETTE STAMPAGE COMMISSION - FISCAL YEAR ENDING AUGUST 2, 2013
\$366,517.38	RECYCLING INCOME - FISCAL YEAR ENDING AUGUST 2, 2013
\$356,400.87	CIRCULAR INCOME - FISCAL YEAR ENDING AUGUST 2, 2014
\$348,487.03	RECYCLING INCOME - FISCAL YEAR ENDING AUGUST 2, 2014
\$347,819.56	CIRCULAR INCOME - FISCAL YEAR ENDING AUGUST 2, 2013
\$311,080.88	AD-SIGN INCOME - FISCAL YEAR ENDING AUGUST 2, 2014
\$308,026.53	BUILDING RENTAL INCOME - FISCAL YEAR ENDING AUGUST 2, 2013
\$307,981.34	BUILDING RENTAL INCOME - FISCAL YEAR ENDING AUGUST 2, 2014
\$302,790.00	SIGN PROGRAM INCOME LIS - FISCAL YEAR ENDING AUGUST 2, 2013
\$289,857.47	COMP SYS CONSULTING FEES - FISCAL YEAR ENDING AUGUST 2, 2013
\$286,286.50	SERVICE FEE INCOME - FISCAL YEAR ENDING AUGUST 2, 2014
\$274,120.85	ORDER ENTRY EQUIPMENT - LEASING & MAINTENANCE - FISCAL YEAR ENDING AUGUST 2, 2013
\$248,620.00	SERVICE FEE INCOME - FISCAL YEAR ENDING AUGUST 2, 2013
\$227,621.96	DIRECT MAIL INCOME - FISCAL YEAR ENDING AUGUST 2, 2014
\$218,322.33	CIGARETTE STAMPAGE COMMISSION - FISCAL YEAR ENDING AUGUST 2, 2014
\$217,875.00	MEMBERSHIP DUES BILLING - FISCAL YEAR ENDING AUGUST 2, 2014
\$212,354.00	GUARANTOR'S FEES - FISCAL YEAR ENDING AUGUST 2, 2013
\$204,693.15	PRINTING REVENUE - FISCAL YEAR ENDING AUGUST 2, 2014
\$195,569.78	MANAGEMENT FEES - FISCAL YEAR ENDING AUGUST 2, 2014
\$195,460.16	BREAD PROGRAM REVENUE - FISCAL YEAR ENDING AUGUST 2, 2014

\$193,122.12	GUARANTOR'S FEES - FISCAL YEAR ENDING AUGUST 2, 2014
\$181,896.35	HARDWARE MAINTENANCE INCOME - FISCAL YEAR ENDING AUGUST 2, 2013
\$181,687.87	PRINTING REVENUE - FISCAL YEAR ENDING AUGUST 2, 2013
\$143,721.76	MEMBERSHIP DUES BILLING - FISCAL YEAR ENDING AUGUST 2, 2013
\$137,800.00	ADVERTISING MEMBER INCOME - FISCAL YEAR ENDING AUGUST 2, 2013
\$137,800.00	ADVERTISING MEMBER INCOME - FISCAL YEAR ENDING AUGUST 2, 2014
\$135,707.75	SHELF TAG INCOME - FISCAL YEAR ENDING AUGUST 2, 2013
\$112,039.00	SOFTWARE MAINTENANCE INCOME - PERIOD AUGUST 2, 2014 - SEPTEMBER 8, 2055
\$100,408.25	COMMISSIONS - FISCAL YEAR ENDING AUGUST 2, 2014
\$90,722.36	DATA SERVICE BILLING - PERIOD AUGUST 2, 2014 - SEPTEMBER 8, 2054
\$79,167.56	EQUIPMENT RENTAL INCOME - FISCAL YEAR ENDING AUGUST 2, 2013
\$69,844.97	CIRCULAR INCOME - PERIOD AUGUST 2, 2014 - SEPTEMBER 8, 2044
\$67,620.99	RETURN HANDLING REVENUE - FISCAL YEAR ENDING AUGUST 2, 2013
\$67,153.28	DAMAGE RECLAIM INCOME - PERIOD AUGUST 2, 2014 - SEPTEMBER 8, 2052
\$59,447.71	COMPOSITION REVENUE - FISCAL YEAR ENDING AUGUST 2, 2014
\$58,854.96	DETENTION FEES & UNLOAD INCOME - PERIOD AUGUST 2, 2014 - SEPTEMBER 8, 2053
\$51,329.46	BUILDING RENTAL INCOME - PERIOD AUGUST 2, 2014 - SEPTEMBER 8, 2043
\$51,246.67	HOST COMMUNICATIONS SUPPORT - PERIOD AUGUST 2, 2014 - SEPTEMBER 8, 2051
\$47,287.94	DISTRIBUTION PICK LABEL INCOME - FISCAL YEAR ENDING AUGUST 2, 2013
\$46,430.00	ADVERTISING MEMBER INCOME - PERIOD AUGUST 2, 2014 - SEPTEMBER 8, 2034
\$46,260.00	MEMBER MEDIA SERVICE FEES - FISCAL YEAR ENDING AUGUST 2, 2013
\$42,200.47	MEMBER MEDIA SERVICE FEES - FISCAL YEAR ENDING AUGUST 2, 2014
\$41,798.80	COMPOSITION REVENUE - FISCAL YEAR ENDING AUGUST 2, 2013
\$39,042.43	NEWSPAPER INCOME - FISCAL YEAR ENDING AUGUST 2, 2013
\$38,090.00	COMMISSIONS - PERIOD AUGUST 2, 2014 - SEPTEMBER 8, 2050
\$35,540.20	VENDOR SWELL INCOME - FISCAL YEAR ENDING AUGUST 2, 2013
\$32,525.65	ADVERTISING VENDOR INCOME - PERIOD AUGUST 2, 2014 - SEPTEMBER 8, 2015
\$31,252.07	RECYCLING INCOME - PERIOD AUGUST 2, 2014 - SEPTEMBER 8, 2045
\$30,685.91	AD-SIGN INCOME - PERIOD AUGUST 2, 2014 - SEPTEMBER 8, 2048
\$30,070.00	SIGN PROGRAM INCOME LIS - PERIOD AUGUST 2, 2014 - SEPTEMBER 8, 2042

\$28,747.50	SERVICE FEE INCOME - PERIOD AUGUST 2, 2014 - SEPTEMBER 8, 2039
\$27,265.38	COMP SYS CONSULTING FEES - PERIOD AUGUST 2, 2014 - SEPTEMBER 8, 2041
\$26,393.14	ORDER ENTRY EQUIPMENT - LEASING & MAINTENANCE - PERIOD AUGUST 2, 2014 - SEPTEMBER 8, 2040
\$25,928.87	BREAD PROGRAM REVENUE - FISCAL YEAR ENDING AUGUST 2, 2013
\$25,425.00	WEEKLY LETTERS REVENUE - FISCAL YEAR ENDING AUGUST 2, 2014
\$23,224.43	VENDOR SWELL INCOME - PERIOD AUGUST 2, 2014 - SEPTEMBER 8, 2026
\$22,327.96	DIRECT MAIL INCOME - PERIOD AUGUST 2, 2014 - SEPTEMBER 8, 2047
\$20,205.00	MEMBERSHIP DUES BILLING - PERIOD AUGUST 2, 2014 - SEPTEMBER 8, 2035
\$19,395.00	HOST COMMUNICATIONS SUPPORT - FISCAL YEAR ENDING AUGUST 2, 2014
\$19,363.40	RETURN HANDLING REVENUE - FISCAL YEAR ENDING AUGUST 2, 2014
\$19,059.00	HARDWARE MAINTENANCE INCOME - PERIOD AUGUST 2, 2014 - SEPTEMBER 8, 2037
\$16,325.00	WEEKLY LETTERS REVENUE - FISCAL YEAR ENDING AUGUST 2, 2013
\$15,985.10	GUARANTOR'S FEES - PERIOD AUGUST 2, 2014 - SEPTEMBER 8, 2038
\$14,258.89	NEWSPAPER INCOME - PERIOD AUGUST 2, 2014 - SEPTEMBER 8, 2027
\$14,158.22	CROSS DOCK HANDLING FEES - FISCAL YEAR ENDING AUGUST 2, 2014
\$14,008.05	MARKETING INCOME - PERIOD AUGUST 2, 2014 - SEPTEMBER 8, 2014
\$13,542.08	CROSS DOCK HANDLING FEES - FISCAL YEAR ENDING AUGUST 2, 2013
\$12,593.13	EQUIPMENT RENTAL INCOME - FISCAL YEAR ENDING AUGUST 2, 2014
\$11,102.33	CIGARETTE STAMPAGE COMMISSION - PERIOD AUGUST 2, 2014 - SEPTEMBER 8, 2046
\$9,120.96	SHELF TAG INCOME - PERIOD AUGUST 2, 2014 - SEPTEMBER 8, 2033
\$8,817.99	MANAGEMENT FEES - PERIOD AUGUST 2, 2014 - SEPTEMBER 8, 2049
\$7,113.46	WHITE ROSE CROSS DOCK INCOME - FISCAL YEAR ENDING AUGUST 2, 2014
\$6,180.19	ADVERTISING VENDOR INCOME - FISCAL YEAR ENDING AUGUST 2, 2014
\$6,147.00	HR CONSULTING INCOME - FISCAL YEAR ENDING AUGUST 2, 2013
\$6,052.39	PRINTING REVENUE - PERIOD AUGUST 2, 2014 - SEPTEMBER 8, 2036
\$5,944.11	VENDOR SWELL INCOME - FISCAL YEAR ENDING AUGUST 2, 2014
\$5,905.00	ORDER ENTRY EQUIPMENT SERVICE CHARGE - FISCAL YEAR ENDING AUGUST 2, 2013
\$4,996.50	SHURSAVE AD GROUP INCOME - FISCAL YEAR ENDING AUGUST 2, 2013
\$4,461.33	DISTRIBUTION PICK LABEL INCOME - PERIOD AUGUST 2, 2014 - SEPTEMBER 8, 2030
\$3,800.07	RETAIL INVENTORY PROGRAM - FISCAL YEAR ENDING AUGUST 2, 2014

\$3,643.00	BAD CHECK SERVICE CHARGES - FISCAL YEAR ENDING AUGUST 2, 2013
\$3,450.00	WEEKLY LETTERS REVENUE - PERIOD AUGUST 2, 2014 - SEPTEMBER 8, 2024
\$3,355.00	MEMBER MEDIA SERVICE FEES - PERIOD AUGUST 2, 2014 - SEPTEMBER 8, 2029
\$2,654.88	WHITE ROSE CROSS DOCK INCOME - FISCAL YEAR ENDING AUGUST 2, 2013
\$2,512.89	NEWSPAPER INCOME - FISCAL YEAR ENDING AUGUST 2, 2014
\$2,229.53	RETAIL INVENTORY PROGRAM - FISCAL YEAR ENDING AUGUST 2, 2013
\$1,900.00	TELEVISION INCOME - PERIOD AUGUST 2, 2014 - SEPTEMBER 8, 2016
\$1,462.40	COMPOSITION REVENUE - PERIOD AUGUST 2, 2014 - SEPTEMBER 8, 2028
\$1,460.75	CROSS DOCK HANDLING FEES - PERIOD AUGUST 2, 2014 - SEPTEMBER 8, 2023
\$1,277.80	TELEVISION INCOME - FISCAL YEAR ENDING AUGUST 2, 2013
\$1,252.03	ADVERTISING VENDOR INCOME - FISCAL YEAR ENDING AUGUST 2, 2013
\$790.00	ORDER ENTRY EQUIPMENT SERVICE CHARGE - PERIOD AUGUST 2, 2014 - SEPTEMBER 8, 2021
\$662.02	RETAIL INVENTORY PROGRAM - PERIOD AUGUST 2, 2014 - SEPTEMBER 8, 2017
\$660.00	BAD CHECK SERVICE CHARGES - PERIOD AUGUST 2, 2014 - SEPTEMBER 8, 2019
\$399.90	WHITE ROSE CROSS DOCK INCOME - PERIOD AUGUST 2, 2014 - SEPTEMBER 8, 2018
\$309.80	RETURN HANDLING REVENUE - PERIOD AUGUST 2, 2014 - SEPTEMBER 8, 2031
\$38.70	TELEVISION INCOME - FISCAL YEAR ENDING AUGUST 2, 2014

3. Payments to creditors

None a. Individual or joint debtor(s) with primary consumer debts: List all payments on loans, installment purchases of goods or services, and other debts, aggregating more than \$600 to any creditor, made within 90 days immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

<u>NAME AND ADDRESS OF CREDITOR</u>	<u>DATE OF PAYMENTS</u>	<u>AMOUNT PAID</u>	<u>AMOUNT STILL OWING</u>
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None b. Debtor whose debts are not primary consumer debts: List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case if the aggregate value of all property that constitutes or is affected by such transfer is not less than \$6,225. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

<u>NAME AND ADDRESS OF CREDITOR</u>	<u>DATES OF PAYMENTS/ TRANSFERS</u>	<u>AMOUNT PAID OR VALUE OF TRANSFERS</u>	<u>AMOUNT STILL OWING</u>
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SEE EXHIBIT 3B

- None c. All debtors: List all payments made within one year immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

<u>NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR</u>	<u>DATE OF PAYMENTS</u>	<u>AMOUNT PAID</u>	<u>AMOUNT STILL OWING</u>
SEE EXHIBIT 3C			

4. Suits and administrative proceedings, executions, garnishments and attachments

- None a. List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

<u>CAPTION OF SUIT AND CASE NUMBER</u>	<u>NATURE OF PROCEEDING</u>	<u>COURT OR AGENCY AND LOCATION</u>	<u>STATUS OR DISPOSITION</u>
BETTER FRUIT CORP. INC. ET AL. V. WHITE ROSE INC. ET AL., CASE NO. 14-05626	ACTION TO RECOVER FUNDS	UNITED STATES DISTRICT COURT FOR THE SOUTHERN DISTRICT OF NEW YORK DANIEL PATRICK MOYNIHAN UNITED STATES COURTHOUSE 500 PEARL STREET NEW YORK, NY 10007-1312	ACTIVE
CLAUDIA LEMAY V. JOHN COPPOLA ET AL., CASE NO. 302975-2014	ALLEGATIONS OF NEGLIGENCE	SUPREME COURT OF NEW YORK, COUNTY OF BRONX 851 GRAND CONCOURSE BRONX, NY 10451	ACTIVE
HARRY O. HAHN SEAFOOD, INC. T/D/B/A ADELPHIA SEAFOOD V. ASSOCIATED WHOLESALERS, INC., CASE NO. 14-18337	COMPLAINT TO RECOVER AMOUNTS ALLEGEDLY OWED	COURT OF COMMON PLEAS OF BERKS COUNTY, PENNSYLVANIA 633 COURT STREET READING, PA 19601	ACTIVE
MICHAEL AND LISA BRUNO V. BOZZUTIO'S INC., CASE NO. 09-00874	ALLEGATIONS OF BREACH OF CONTRACT, PROMISSORY ESTOPPEL, NEGLIGENCE	UNITED STATES DISTRICT COURT FOR THE MIDDLE DISTRICT OF PENNSYLVANIA PO BOX 1148 235 N. WASHINGTON AVENUE SCRANTON, PA 18501-1148	ACTIVE

MURAD FOOD CORP. V. WHITE ROSE INC., ET AL., CASE NO. 507693/2014	ACTION TO RECOVER FUNDS	SUPREME COURT OF NEW YORK, COUNTY OF KINGS 141 LIVINGSTON ST. BROOKLYN, NY 11201	ACTIVE
PEW V. ZORN, ET AL., CASE NO. UNN-L-1597-09	BREACH OF FIDUCIARY DUTY	SUPERIOR COURT OF NEW JERSEY - UNION COUNTY 2 BROAD STREET ELIZABETH, NJ 07201	ACTIVE
SWF FOOD CORP., ET AL. V. ASSOCIATED WHOLESALERS, INC., ET AL., CASE NO. 705579-2014	ALLEGATIONS OF BREACH OF CONTRACT, UNJUST ENRICHMENT	SUPREME COURT OF NEW YORK, COUNTY OF QUEENS 89-17 SUTPHIN BLVD. JAMAICA, NY 11435	ACTIVE

None b. Describe all property that has been attached, garnished or seized under any legal or equitable process within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

<u>NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED</u>	<u>DATE OF SEIZURE</u>	<u>DESCRIPTION AND VALUE OF PROPERTY</u>
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5. Repossessions, foreclosures and returns

None List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

<u>NAME AND ADDRESS OF CREDITOR OR SELLER</u>	<u>DATE OF REPOSESSION, FORECLOSURE SALE, TRANSFER OR RETURN</u>	<u>DESCRIPTION AND VALUE OF PROPERTY</u>
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6. Assignments and receiverships

None a. Describe any assignment of property for the benefit of creditors made within 120 days immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

<u>NAME AND ADDRESS OF ASSIGNEE</u>	<u>DATE OF ASSIGNMENT</u>	<u>TERMS OF ASSIGNMENT OR SETTLEMENT</u>
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None b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

<u>NAME AND ADDRESS OF CUSTODIAN</u>	<u>NAME AND LOCATION OF COURT CASE TITLE & NUMBER</u>	<u>DATE OF ORDER</u>	<u>DESCRIPTION AND VALUE OF PROPERTY</u>
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7. Gifts

- None List all gifts or charitable contributions made within one year immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

<u>NAME AND ADDRESS OF PERSON OR ORGANIZATION</u>	<u>RELATIONSHIP TO DEBTOR, IF ANY</u>	<u>DATE OF GIFT</u>	<u>DESCRIPTION AND VALUE OF GIFT</u>
MAKE-A-WISH FOUNDATION 1054 NEW HOLLAND AVENUE LANCASTER, PA 17601	NONE	6/17/2014	\$10,731.63

8. Losses

- None List all losses from fire, theft, other casualty or gambling within one year immediately preceding the commencement of this case or since the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

<u>DESCRIPTION AND VALUE OF PROPERTY</u>	<u>DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS</u>	<u>DATE OF LOSS</u>
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9. Payments related to debt counseling or bankruptcy

- None List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within one year immediately preceding the commencement of this case.

<u>NAME AND ADDRESS OF PAYEE</u>	<u>DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR</u>	<u>AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY</u>
CARL MARKS ADVISORY GROUP LLC 900 THIRD AVENUE, 33RD FL NEW YORK, NY 10022	5/9/2014	\$28,109.44
CARL MARKS ADVISORY GROUP LLC 900 THIRD AVENUE, 33RD FL NEW YORK, NY 10022	5/21/2014	\$146,534.18
CARL MARKS ADVISORY GROUP LLC 900 THIRD AVENUE, 33RD FL NEW YORK, NY 10022	6/2/2014	\$92,854.60
CARL MARKS ADVISORY GROUP LLC 900 THIRD AVENUE, 33RD FL NEW YORK, NY 10022	6/10/2014	\$19,715.58
CARL MARKS ADVISORY GROUP LLC 900 THIRD AVENUE, 33RD FL NEW YORK, NY 10022	7/2/2014	\$76,058.40

LAZARD MIDDLE MARKET 600 FIFTH AVENUE SUITE 800 NEW YORK, NY 10020	7/1/2014	\$200,000.00
CARL MARKS ADVISORY GROUP LLC 900 THIRD AVENUE, 33RD FL NEW YORK, NY 10022	7/9/2014	\$56,194.83
SAUL EWING LLP 1500 MARKET ST, 38TH FL CENTRE SQ W PHILADELPHIA, PA 19102-2186	7/14/2014	\$1,422.00
CARL MARKS ADVISORY GROUP LLC 900 THIRD AVENUE, 33RD FL NEW YORK, NY 10022	7/16/2014	\$81,183.37
CARL MARKS ADVISORY GROUP LLC 900 THIRD AVENUE, 33RD FL NEW YORK, NY 10022	7/30/2014	\$2,795.11
CARL MARKS ADVISORY GROUP LLC 900 THIRD AVENUE, 33RD FL NEW YORK, NY 10022	8/11/2014	\$167,419.35
SAUL EWING LLP 1500 MARKET ST, 38TH FL CENTRE SQ W PHILADELPHIA, PA 19102-2186	8/18/2014	\$929.14
CARL MARKS ADVISORY GROUP LLC 900 THIRD AVENUE, 33RD FL NEW YORK, NY 10022	9/5/2014	\$329,073.10
LAZARD MIDDLE MARKET 600 FIFTH AVENUE SUITE 800 NEW YORK, NY 10020	9/5/2014	\$106,522.14
SAUL EWING LLP 1500 MARKET ST, 38TH FL CENTRE SQ W PHILADELPHIA, PA 19102-2186	9/5/2014	\$725,000.00

10. Other transfers

- None a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within two years immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
SOLD AT PUBLIC AUCTION	9/20/2012	412 2009 TOYOTA COROLLA, \$10,810.52

SOLD AT PUBLIC AUCTION	10/11/2012	103 99 OTTAWA 30 YARD JOCKEY #5875, \$2,155.00
SOLD AT PUBLIC AUCTION	12/27/2012	REBUILT RAPISTAN CONVEYOR SYS, \$305.00
SOLD AT PUBLIC AUCTION	12/27/2012	BATTERIES FOR YORK UPS, \$602.00
SOLD AT PUBLIC AUCTION	9/5/2013	POWERLINE BATTERY, \$201.88
SOLD AT PUBLIC AUCTION	9/5/2013	DEKA 12-D100-13 WET TYPE INDUSTRIAL BATTERY, \$201.87
SOLD AT PUBLIC AUCTION	9/6/2013	DEKA 12-D100-13 WET TYPE INDUSTRIAL BATTERY, \$101.25
SOLD AT PUBLIC AUCTION	9/6/2013	DEKA 12-D100-13 WET TYPE INDUSTRIAL BATTERY, \$101.25
SOLD AT PUBLIC AUCTION	9/6/2013	24V 600AH BATTERY, \$101.25
SOLD AT PUBLIC AUCTION	9/6/2013	24V 600AH BATTERY, \$101.25
SOLD AT PUBLIC AUCTION	9/13/2013	RAYMOND REACH FORKLIFT #4804, \$105.00
SOLD AT PUBLIC AUCTION	9/13/2013	CROWN WALKIE PALLET JACK #5085, \$105.00
SOLD AT PUBLIC AUCTION	9/13/2013	CROWN WALKIE PALLET JACK #5576, \$105.00
SOLD AT PUBLIC AUCTION	9/13/2013	CROWN WALKIE PALLET JACK SINGLE, \$52.75
SOLD AT PUBLIC AUCTION	9/13/2013	CROWN WALKIE PALLET JACK SINGLE, \$105.00
SOLD AT PUBLIC AUCTION	9/13/2013	CROWN WALKIE PALLET JACK, \$105.50
SOLD AT PUBLIC AUCTION	9/13/2013	JACK #299 CONVERTED TO A DOUBLE, \$52.75
SOLD AT PUBLIC AUCTION	12/2/2013	18-D125-13 DEKA WET TYPE 36V INDUSTRIAL BATTERY, \$328.00
ASSOCIATED FOOD STORES, L.L.C. 1800 ROCKAWAY AVENUE, SUITE 200 HEWLETT, NY 11557	12/4/2013	VARIOUS INTELLECTUAL PROPERTY RIGHTS AND PROPERTY, AMOUNT UNKNOWN
SOLD AT PUBLIC AUCTION	12/5/2013	C LINE INDUSTRIAL BATTERY, \$568.99
SOLD AT PUBLIC AUCTION	12/5/2013	POWERLINE INDUSTRIAL BATTERY, \$568.99
SOLD AT PUBLIC AUCTION	12/5/2013	POWERLINE BATTERY 012-125F-15, \$568.99
SOLD AT PUBLIC AUCTION	12/5/2013	POWERLINE BATTERY, \$568.99
SOLD AT PUBLIC AUCTION	12/5/2013	C LINE INDUSTRIAL BATTERY, \$568.99

SOLD AT PUBLIC AUCTION	12/5/2013	18-D125-15 WET TYPE INDUSTRIAL BATTERY, \$568.99
SOLD AT PUBLIC AUCTION	12/5/2013	DEKA 12-D100-13 WET TYPE INDUSTRIAL BATTERY, \$568.99
SOLD AT PUBLIC AUCTION	12/5/2013	24V 600AH BATTERY, \$568.99
SOLD AT PUBLIC AUCTION	3/3/2014	104 01 OTTAWA COMMMANDO 30, \$13,625.00
SOLD AT PUBLIC AUCTION	7/11/2014	POWERLINE BATTERY 012-125F-15, \$917.07
SOLD AT PUBLIC AUCTION	7/11/2014	24V INDUSTRIAL BATTERY, \$917.07
SOLD AT PUBLIC AUCTION	8/28/2014	115 00 FORD E150 VAN, \$550.00
SOLD AT PUBLIC AUCTION	8/28/2014	010 2003 FORD E150 VAN, \$1,050.00

None b. List all other property transferred by the debtor within ten years immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

<u>NAME OF TRUST OR OTHER DEVICE</u>	<u>DATE(S) OR TRANSFER(S)</u>	<u>AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY</u>
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11. Closed financial accounts

None List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within one year immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

<u>NAME AND ADDRESS OF INSTITUTION</u>	<u>TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE</u>	<u>AMOUNT AND DATE OF SALE OR CLOSING</u>
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12. Safe deposit boxes

None List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

<u>NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY</u>	<u>NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY</u>	<u>DESCRIPTION OF CONTENTS</u>	<u>DATE OF TRANSFER OR SURRENDER, IF ANY</u>
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13. Setoffs

None List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within 90 days preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR

DATE OF SETOFF

AMOUNT OF SETOFF

THE DEBTORS ROUTINELY INCUR CERTAIN SET-OFFS, RE-COUPMENTS AND OTHER SIMILAR ACTS FROM CUSTOMERS OR SUPPLIERS IN THE ORDINARY COURSE OF BUSINESS. SET-OFFS IN THE ORDINARY COURSE CAN RESULT FROM VARIOUS ITEMS, INCLUDING BUT NOT LIMITED TO, INTERCOMPANY TRANSACTIONS, PRICING DISCREPANCIES, RETURNS AND OTHER DISPUTES BETWEEN THE DEBTORS AND THEIR CUSTOMERS/SUPPLIERS. THESE NORMAL SET-OFFS AND OTHER SIMILAR ACTS ARE CONSISTENT WITH THE ORDINARY COURSE OF BUSINESS IN THE INDUSTRY IN WHICH THE DEBTORS OPERATE AND CAN BE PARTICULARLY VOLUMINOUS, MAKING IT UNDULY BURDENSOME AND COSTLY FOR THE DEBTORS TO LIST SUCH ORDINARY COURSE SET-OFFS. THEREFORE, ALTHOUGH SUCH SET-OFFS AND OTHER SIMILAR RIGHTS MAY HAVE BEEN ACCOUNTED FOR WHEN SCHEDULING SUCH AMOUNTS, SET-OFFS ARE NOT INDEPENDENTLY ACCOUNTED FOR, AND AS SUCH, ARE EXCLUDED FROM THE SCHEDULES AND STATEMENTS.

14. Property held for another person

None List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER

DESCRIPTION AND VALUE OF PROPERTY

LOCATION OF PROPERTY

15. Prior address of debtor

None If the debtor has moved within the three years immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS

NAME USED

DATES OF OCCUPANCY

16. Spouses and Former Spouses

None If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight-year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law.

None a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

<u>SITE NAME AND ADDRESS</u>	<u>NAME AND ADDRESS OF GOVERNMENT UNIT</u>	<u>DATE OF NOTICE</u>	<u>ENVIRONMENTAL LAW</u>
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None b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

<u>SITE NAME AND ADDRESS</u>	<u>NAME AND ADDRESS OF GOVERNMENT UNIT</u>	<u>DATE OF NOTICE</u>	<u>ENVIRONMENTAL LAW</u>
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None c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

<u>NAME AND ADDRESS OF GOVERNMENT UNIT</u>	<u>DOCKET NUMBER</u>	<u>STATUS OR DISPOSITION</u>
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18. Nature, location and name of business

None a. If the debtor is an individual, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partnership, sole proprietorship, or was a self-employed professional within the six years immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within the six years immediately preceding the commencement of this case. If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within the six years immediately preceding the commencement of this case. If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within the six years immediately preceding the commencement of this case.

<u>NAME</u>	<u>LAST FOUR DIGITS OF SOCIAL-SECURITY OR INDIVIDUAL TAXPAYER-ID NO. (ITIN)/ COMPLETE EIN</u>	<u>ADDRESS</u>	<u>NATURE OF BUSINESS</u>	<u>BEGINNING AND ENDING DATES</u>
ASSOCIATED LOGISTICS, INC.	23-2991506	275 SOUTH FREEMAN STREET ROBESONIA, PA 19551	CARRIER/TRANS PORTATION SERVICES	1999 - PRESENT
AWI DELAWARE, INC.	51-0413683	1105 N. MARKET STREET WILMINGTON, DE 19801	INTELLECTUAL PROPERTY LICENSOR	2001- PRESENT
CO-OP AGENCY, INC.	23-1884081	729 E. LINCOLN AVENUE MYERSTOWN, PA 17067	INSURANCE BROKER	1973 - PRESENT
NELL'S, INC.	23-2251195	600 ARSENAL ROAD YORK, PA 17402	RETAIL GROCERY STORES	1983 - PRESENT
RETAILER OWNED RESEARCH COMPANY	63-1162720	3601 NE LOOP 820 FORT WORTH, TX 76137	GROCERY STORE INFORMATION SYSTEMS	MARCH 1986 - PRESENT

SHURFINE EASTERN CORPORATION		1587 HASKELL ROAD OLEAN, NY 14760	IP LICENSING	
WESTERN FAMILY FOODS	93-0954364	6700 S.W. SANDBURG STREET TIGARD, OR 97208	WHOLESALE GROCERY - PRIVATE LABEL	
WHITE ROSE, INC.	94-0431833	380 MIDDLESEX AVENUE CARTERET, NJ 07008	WHOLESALE GROCERY & DAIRY DISTRIBUTION	2006 - PRESENT

None b Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME ADDRESS

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

*(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)*

19. Books, records and financial statements

None a. List all bookkeepers and accountants who within the two years immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

<u>NAME AND ADDRESS</u>	<u>DATE SERVICES RENDERED</u>
THOMAS C. TEETER - SECRETARY AND CHIEF FINANCIAL OFFICER ROUTE 422, P.O. BOX 67 ROBESONIA, PA 19551	9/8/2012 - 9/27/2013
DAVID M. LIEB - CHIEF FINANCIAL OFFICER ROUTE 422, P.O. BOX 67 ROBESONIA, PA 19551	9/28/2013 - 9/8/2014
STEPHANY HOUSER - DIRECTOR OF ACCOUNTING ROUTE 422, P.O. BOX 67 ROBESONIA, PA 19551	9/8/2012 - 9/8/2014

None b. List all firms or individuals who within the two years immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

<u>NAME</u>	<u>ADDRESS</u>	<u>DATE SERVICES RENDERED</u>
MCGLADREY LLP	30 SOUTH 17TH STREET, SUITE 710 PHILADELPHIA, PA 19103	9/8/2012 - 9/8/2014

None c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME ADDRESS

DAVID M. LIEB - CHIEF
FINANCIAL OFFICER

ROUTE 422, P.O. BOX 67
ROBESONIA, PA 19551

STEPHANY HOUSER -
DIRECTOR OF
ACCOUNTING

ROUTE 422, P.O. BOX 67
ROBESONIA, PA 19551

- None d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued within the two years immediately preceding the commencement of this case by the debtor.

<u>NAME AND ADDRESS</u>	<u>DATE ISSUED</u>
A&P ATTN: CHRIS MCGARRY EVP AND GENERAL COUNSEL 2 PARAGON DRIVE MONTVALE, NJ 07645	JULY 1, 2014
AFFILIATED FOODS MIDWEST ATTN: DUANE SEVERSON, CFO 1301 W. OMAHA AVENUE NORFOLK, NE 68701-5872	JULY 1, 2014
ALEX LEE, INC ATTN: JOHN ORGAIN P.O. BOX 800 HICKORY, NC 28603	JULY 1, 2014
ALL STOCKHOLDERS VIA INCORPORATION INTO ANNUAL REPORT	UNKNOWN
ALLEN HARIM FOODS, LLC 126 N SHIPLEY STREET SEAFORD, DE 19973	UNKNOWN
AMERICAN FOODS GROUP P.O. BOX 578 ALEXANDRIA, MN 56308	UNKNOWN
ANGELO GORDON ATTN: SEAN MURPHY, DIRECTOR 245 PARK AVENUE NEW YORK, NY 10167	JULY 1, 2014
ARLON GROUP ATTN: MICHELLE BROOKS MANAGING PRINCIPAL 277 PARK AVENUE NEW YORK, NY 10172	JULY 1, 2014
ASSOCIATED GROCERS OF NEW ENGLAND ATTN: SARAH FERGUSON 11 COOPERATIVE WAY P.O. BOX 6000 PEMBROKE, NH 03275	JULY 1, 2014
ASSOCIATED WHOLESALE GROCERS, INC. ATTN: CHI CHI PUHL 5000 KANSAS AVENUE KANSAS CITY, KS 66106	JULY 1, 2014

ATERIAN INVESTMENT PARTNERS ATTN: MICHAEL FIELDSTONE 11 E. 44TH STREET SUITE 1893 NEW YORK, NY 10017	JULY 1, 2014
ATLAS PARTNERS ATTN: SAM G. ASTOR, PARTNER ONE SOUND SHORE DRIVE SUITE 203 GREENWICH, CT 06830	JULY 1, 2014
AURORA RESURGENCE ATTN: RYAN MCCARTHY 10877 WILSHIRE BOULEVARD SUITE 2250 LOS ANGELES, CA 90024	JULY 1, 2014
BALMORAL FUNDS ATTN: TRAVIS HAYNES 11150 SANTA MONICA BOULEVARD SUITE 825 LOS ANGELES, CA 90025	JULY 1, 2014
BANK OF AMERICA P.O. BOX 15731 WILMINGTON, DE 19886-5731	UNKNOWN
BANK OF AMERICA, N.A., AS AGENT ATTN: PHILLIP NOMURA 135 SOUTH LASALLE STREET IL4-135-09-27 CHICAGO, IL 60603	UNKNOWN
BAR-S FOODS, A SIGMA COMPANY P.O. BOX 28537 NEW YORK, NY 10087-8537	UNKNOWN
BAYER CORPORATION BAYER HEALTHCARE LLC P.O. BOX 371720 PITTSBURGH, PA 15250-7720	UNKNOWN
BG FOODS P.O. BOX 405354 ATLANTA, GA 30384-5354	UNKNOWN
BLACK DIAMOND ATTN: SAM FARAHA ONE SOUND SHORE DRIVE SUITE 200 GREENWICH, CT 06830	JULY 1, 2014
BOZZUTO'S INC. 275 SCHOOLHOUSE ROAD CHESHIRE, CT 06410	JULY 1, 2014
BUCKEYE ENERGY SERVICES LLC P.O. BOX 8500-009636 PHILADELPHIA, PA 19178-9636	UNKNOWN

C&S WHOLESALE GROCERS
 ATTN: MIKE NEWBOLD, CAO
 7 CORPORATE DRIVE
 KEENE, NH 03431-5042
 JULY 1, 2014

CAMPBELL'S SOUP
 UNKNOWN

CASTLE HARLAN
 ATTN: JOYCE SCHNOEDL
 150 EAST 58TH STREET
 NEW YORK, NY 10155
 JULY 1, 2014

CHURCH & DWIGHT CO. INC.
 PRINCETON SOUTH CORPORATE PARK
 500 CHARLES EWING BLVD
 EWING, NJ 08628
 UNKNOWN

CLEARLAKE CAPITAL
 ATTN: STEVEN CHANG
 233 WILSHIRE BOULEVARD
 SUITE 800
 SANTA MONICA, CA 90401
 JULY 1, 2014

DEL MONTE FOODS
 FOUR EMBARCADERO #1413
 SAN FRANCISCO, CA 94111
 UNKNOWN

ENFAMIL
 UNKNOWN

GE
 P.O. BOX 642555
 PITTSBURGH, PA 15264-2555
 UNKNOWN

GENERAL MILLS
 P.O. BOX 360009
 PITTSBURGH, PA 15251
 UNKNOWN

GLAXOSMITHKLINE
 NANCY BARILLA/DEDUCTIONS
 GSK - PO BOX 13398
 RTP, NC 27709-3398
 UNKNOWN

GORDON BROTHERS
 ATTN: BOB MARONEY
 800 BOYLSTON STREET
 27TH FLOOR
 BOSTON, MA 02199
 JULY 1, 2014

GORES GROUP
 ATTN: MICHAEL TERNER
 9800 WILSHIRE BOULEVARD
 BEVERLY HILLS, CA 90212
 JULY 1, 2014

H.I.G. CAPITAL
 ATTN: ROB WOLFSON
 1450 BRICKELL AVENUE
 31ST FLOOR
 MIAMI, FL 33131
 JULY 1, 2014

HENKEL
 15805 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 UNKNOWN

HERSHEY'S	UNKNOWN
HIGHLAND CAPITAL MANAGEMENT ATTN: JUSTIN CARROLL, DIRECTOR 300 CRESCENT COURT SUITE 700 DALLAS, TX 75201	JULY 1, 2014
HILCO 250 KING MANOR DRIVE KING OF PRUSSIA, PA 19406	JULY 1, 2014
JOHNSON & JOHNSON 23 ORCHARD RD SKILLMAN, NJ 08558	UNKNOWN
KRAFT P.O. BOX 13063 NEWARK, NJ 07188	UNKNOWN
LITTLEJOHN & CO., LLC ATTN: ANTONIO MIRANDA MANAGING DIRECTOR 8 SOUND SHORE DRIVE, SUITE 303 GREENWICH, CT 06830	JULY 1, 2014
LORILLARD 714 GREEN VALLEY ROAD GREENSBORO, NC 27408	UNKNOWN
M&T BANK ATTN: COMM EQUIPMENT LEASING P.O. BOX 62176 BALTIMORE, MD 21264	UNKNOWN
MARLIN EQUITY ATTN: RYAN LAURIN 338 PIER AVENUE HERMOSA BEACH, CA 90254	JULY 1, 2014
MONDELEZ INTERNATIONAL INC. PO BOX 13445 NEWARK, NJ 07188-0445	UNKNOWN
MONOMOY CAPITAL ATTN: STEPHEN PRESSER 142 WEST 57TH STREET 17TH FLOOR NEW YORK, NY 10019	JULY 1, 2014
NASSAU CANDY ATTN: LANCE STIER 530 WEST JOHN STREET HICKSVILLE, NY 11801	JULY 1, 2014
NATIONAL BEEF PACKING CO. P.O. BOX 99095 FORT WORTH, TX 76199-0095	UNKNOWN
OLEAN WHOLESALE GROCERY COOPERATIVE 1587 HASKELL ROAD P.O. BOX 1070 OLEAN, NY 14760	JULY 1, 2014

OPEN GATE CAPITAL ATTN: JOHN SPIEZIA 10250 CONSTELLATION BOULEVARD 17TH FLOOR LOS ANGELES, CA 90067	JULY 1, 2014
PLATINUM ATTN: SCOTT FITCH 360 N. CRESCENT DRIVE BEVERLY HILLS, CA 90210	JULY 1, 2014
PROCTER & GAMBLE 2 PROCTER & GAMBLE PLAZA TN5-213 ATTN: SUZANNE WIDOLFF CSR A/R CINCINNATI, OH 45202	UNKNOWN
R. J. REYNOLDS TOBACCO COMPANY ATTN: LAW DEPARTMENT P.O. BOX 2959 WINSTON-SALEM, NC 27102	UNKNOWN
RBN INVESTMENTS 757 S.E. 17TH STREET UNIT 331 FORT LAUDERDALE, FL 33316	JULY 1, 2014
RED APPLE GROUP ATTN: JOHN CATSIMATIDIS, CEO 823 11TH AVENUE, FLOOR 3 NEW YORK, NY 10019	JULY 1, 2014
S C JOHNSON & SON, INC. ATTN: CUSTOMER SERVICE 1525 HOWE STREET RACINE, WI 53403	UNKNOWN
SCANSOURCE, INC. 24263 NETWORK PLACE CHICAGO, IL 60673-1242	UNKNOWN
SEAFAX	UNKNOWN
SOUTHEAST DISTRIBUTION (SOUTHEAST FOODS DISTRIBUTION) ATTN: RICH BAUER 3261 EXECUTIVE WAY MIRAMAR, FL 33025	JULY 1, 2014
SPARTAN NASH ATTN: DAVE STAPLES, CFO 850 76TH STREET SW P.O. BOX 8700 GRAND RAPIDS, MI 49518-8700	JULY 1, 2014
SUPERVALU ATTN: ROBERT WOSETH EVP CHIEF STRATEGY OFFICER 7075 FLYING CLOUD DRIVE EDEN PRAIRIE, MN 55344	JULY 1, 2014

TYSON FOODS
 ATTN. RESOLUTION MANAGEMENT
 2200 WEST DON TYSON PARKWAY
 CODE CPS71
 SPRINGDALE, AR 72762

UNKNOWN

UNIFIED GROCERS
 ATTN: BOB LING
 3301 S. NORFOLK STREET
 P.O. BOX 1070
 SEATTLE, WA 98118

JULY 1, 2014

UNILEVER
 800 SYLVAN AVENUE
 ENGLEWOOD CLIFFS, NJ 07632

UNKNOWN

VERSA CAPITAL
 ATTN: SUZANNE YOON
 2929 ARCH STREET
 SUITE 1800
 PHILADELPHIA, PA 19104-7324

JULY 1, 2014

WAKEFERN FOOD CORP
 ATTN: JEFF REAGAN
 5000 RIVERSIDE DRIVE
 KEASBEY, NJ 08832

JULY 1, 2014

WESTERN FAMILY
 6700 S.W. SANDBURG STREET
 TIGARD, OR 97223

UNKNOWN

20. Inventories

- None a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

<u>DATE OF INVENTORY</u>	<u>INVENTORY SUPERVISOR</u>	<u>DOLLAR AMOUNT OF INVENTORY (Specific cost, market or other basis)</u>
8/24/2014 THROUGH 8/30/2014 - CYCLE	BRIDGET APPEAL	\$35,764,047.18
8/31/2014 THROUGH 9/6/2014 - CYCLE	BRIDGET APPEAL	\$31,722,569.03

- None b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

<u>DATE OF INVENTORY</u>	<u>NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS</u>
8/31/2014 THROUGH 9/6/2014 - CYCLE	JUDY LOOSE 336 E. PENN AVE. ROBESONIA, PA 19551
8/24/2014 THROUGH 8/30/2014 - CYCLE	JUDY LOOSE 336 E. PENN AVE. ROBESONIA, PA 19551

21. Current Partners, Officers, Directors and Shareholders

- None a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

<u>NAME AND ADDRESS</u>	<u>NATURE OF INTEREST</u>	<u>PERCENTAGE OF INTEREST</u>
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- None b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

<u>NAME AND ADDRESS</u>	<u>TITLE</u>	<u>NATURE AND PERCENTAGE OF STOCK OWNERSHIP</u>
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BRADLEY I. DIETZ
ROUTE 422, P.O. BOX 67
ROBESONIA, PA 19551

DIRECTOR

CHARLES W. WETZEL
ROUTE 422, P.O. BOX 67
ROBESONIA, PA 19551

DIRECTOR

DAVID J. FIREK
ROUTE 422, P.O. BOX 67
ROBESONIA, PA 19551

TREASURER

DAVID M. LIEB
ROUTE 422, P.O. BOX 67
ROBESONIA, PA 19551

SECRETARY AND
EXECUTIVE VICE
PRESIDENT

DAVID MCKAY
ROUTE 422, P.O. BOX 67
ROBESONIA, PA 19551

DIRECTOR

ELIZABETH SANDRA BANTHEM
ROUTE 422, P.O. BOX 67
ROBESONIA, PA 19551

DIRECTOR

GEORGE W. HASSLER, III
ROUTE 422, P.O. BOX 67
ROBESONIA, PA 19551

DIRECTOR

GREG MUSSER
ROUTE 422, P.O. BOX 67
ROBESONIA, PA 19551

DIRECTOR

GREGORY V. SAUBEL
ROUTE 422, P.O. BOX 67
ROBESONIA, PA 19551

DIRECTOR

JAMES B. SHEIN
ROUTE 422, P.O. BOX 67
ROBESONIA, PA 19551

DIRECTOR

JEFFREY KRENITSKY
ROUTE 422, P.O. BOX 67
ROBESONIA, PA 19551

DIRECTOR

JEFFREY M. STAUFFER
ROUTE 422, P.O. BOX 67
ROBESONIA, PA 19551

DIRECTOR

JOHN D. YODER ROUTE 422, P.O. BOX 67 ROBESONIA, PA 19551	DIRECTOR
JOYCE FASULA ROUTE 422, P.O. BOX 67 ROBESONIA, PA 19551	DIRECTOR
MARTIN R. BROWN ROUTE 422, P.O. BOX 67 ROBESONIA, PA 19551	DIRECTOR
MATTHEW R. SAUNDERS ROUTE 422, P.O. BOX 67 ROBESONIA, PA 19551	PRESIDENT AND CHIEF EXECUTIVE OFFICER
MATTHEW R. SAUNDERS ROUTE 422, P.O. BOX 67 ROBESONIA, PA 19551	DIRECTOR
MICHAEL J. WEAVER ROUTE 422, P.O. BOX 67 ROBESONIA, PA 19551	DIRECTOR
MICHAEL ROTHWELL ROUTE 422, P.O. BOX 67 ROBESONIA, PA 19551	DIRECTOR
PK HOOVER ROUTE 422, P.O. BOX 67 ROBESONIA, PA 19551	DIRECTOR
WALTER G. CLOCKER ROUTE 422, P.O. BOX 67 ROBESONIA, PA 19551	DIRECTOR
WILMER HURST ROUTE 422, P.O. BOX 67 ROBESONIA, PA 19551	DIRECTOR

22. Former partners, officers, directors and shareholders

None a. If the debtor is a partnership, list each member who withdrew from the partnership within one year immediately preceding the commencement of this case.

<u>NAME</u>	<u>ADDRESS</u>	<u>DATE OF WITHDRAWAL</u>
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None b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within one year immediately preceding the commencement of this case.

<u>NAME AND ADDRESS</u>	<u>TITLE</u>	<u>DATE OF TERMINATION</u>
J. CHRISTOPHER MICHAEL 337 GREENBRIAR ROAD WYOMISSING, PA 19610	PRESIDENT AND CHIEF EXECUTIVE OFFICER	6/11/2014
THOMAS C. TEETER 660 PROMENADE TRAIL, S.W. LOS LUNAS, NM 87031	SECRETARY AND CHIEF FINANCIAL OFFICER	9/27/2013

TODD RUTTER
2833 BARK HILL ROAD
YORK, PA 17404

DIRECTOR

5/22/2014

23. Withdrawals from a partnership or distributions by a corporation

None If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during one year immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
SEE EXHIBIT 3C		

24. Tax Consolidation Group

None If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within the six-year period immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER (EIN)
ASSOCIATED WHOLESALERS, INC. C/O DOUGLAS A. BOOTH, CRO ROUTE 422, PO BOX 67 ROBESONIA, PA 19551	23-1607857

25. Pension Funds

None If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within the six-year period immediately preceding the commencement of the case.

NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER (EIN)
ASSOCIATED WHOLESALERS, INC. AND WHITE ROSE EMPLOYEE SAVINGS PLAN	23-1607857
ASSOCIATED WHOLESALERS, INC. BARGAINING EMPLOYEES SAVINGS PLAN	23-1607857
CENTRAL PENNSYLVANIA TEAMSTERS PENSION FUND	23-6262789
LOCAL 805 PENSION AND RETIREMENT FUND	13-1917612
NELL'S INC. SALARY SAVINGS PLAN	23-2251195
TEAMSTER LOCAL 11 PENSION FUND	22-6172223
TEAMSTERS LOCAL 641 PENSION TRUST	22-6220288

[If completed by an individual or individual and spouse]

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct.

Date _____ Signature of Debtor _____

Date _____ Signature of Joint Debtor (if any) _____

[If completed on behalf of a partnership or corporation]

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date 10/21/14 Signature David Lieb

Print Name and Title DAVID M. LIEB SECRETARY AND EXECUTIVE VICE PRESIDENT

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

Statement of Financial Affairs - Exhibit 3b

Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
3M CCF1987 PO BOX 371227 PITTSBURGH, PA 15250-7227	544095	07/01/2014	\$1,690.62
	544503	07/08/2014	\$1,116.42
	544602	07/09/2014	\$3,701.02
	544972	07/15/2014	\$902.93
	545405	07/23/2014	\$1,676.15
	545487	07/24/2014	\$9,365.47
	545815	07/30/2014	\$930.45
	546334	08/07/2014	\$6,904.48
			\$26,287.54
4C FOOD CORPORATION EILEEN HOWARD A/R 580 FOUNTAIN AVENUE BROOKLYN, NY 11208-6093	148FE400955H2E20	08/15/2014	\$33,114.24
	148FH26273OH1N65	08/15/2014	\$103,964.67
	148K71214CWG1F44	08/20/2014	\$32,438.35
	148LF2900FEG1707	08/21/2014	\$28,995.00
	148RH0422FOI1B86	08/27/2014	\$31,355.58
	148SG2239GRH0756	08/28/2014	\$16,486.18
			\$246,354.02
ABBOTT NUTRITION 6480 BUSCH BLVD-DEPT 106631 4TH FLOOR COLUMBUS, OH 43229-1740	542977	06/12/2014	\$65.23
	543052	06/13/2014	\$41,270.46
	544259	07/03/2014	\$39,301.03
	544414	07/07/2014	\$168,681.51
	544504	07/08/2014	\$33,943.40
	545406	07/23/2014	\$10,735.92
	546460	08/11/2014	\$89,792.90
546846	08/18/2014	\$34,242.61	
			\$418,033.06

Statement of Financial Affairs - Exhibit 3b

Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
ACCONTEMPS 12400 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	101477	06/12/2014	\$5,576.08
	101494	06/19/2014	\$5,306.49
	101502	06/23/2014	\$560.73
	101513	06/27/2014	\$6,127.14
	101530	07/03/2014	\$4,625.15
	101536	07/07/2014	\$506.99
	101546	07/10/2014	\$5,490.61
	101548	07/14/2014	\$775.20
	101584	07/21/2014	\$6,182.14
	101598	07/24/2014	\$6,107.38
	101601	07/25/2014	\$740.88
	101612	07/31/2014	\$4,980.39
	101622	08/04/2014	\$472.33
	101635	08/07/2014	\$3,433.83
	101642	08/08/2014	\$581.43
	101643	08/11/2014	\$136.28
	101650	08/14/2014	\$6,135.94
	101657	08/18/2014	\$116.96
	101664	08/21/2014	\$3,686.01
	101669	08/25/2014	\$278.01
101671	08/26/2014	\$630.23	
101672	08/28/2014	\$4,877.15	
			\$67,327.35
ACH FOOD COMPANIES INCORPORATED PO BOX 409177 ATLANTA, GA 30384-9177	1606573	07/18/2014	\$7,557.93
	148LF3142HT11F58	08/21/2014	\$148,440.00
	148RH0647Q3H0090	08/27/2014	\$20,345.00
			\$176,342.93

Statement of Financial Affairs - Exhibit 3b

Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
ADELPHIA SEAFOOD 3024 PENN AVENUE READING, PA 19609	1601944	06/11/2014	\$1,208.00
	1602080	06/12/2014	\$1,398.88
	1602213	06/13/2014	\$835.56
	1602358	06/16/2014	\$680.57
	1602540	06/17/2014	\$378.74
	1602793	06/18/2014	\$1,226.93
	1602940	06/19/2014	\$860.70
	1603098	06/20/2014	\$169.81
	1603268	06/23/2014	\$1,343.36
	1603427	06/24/2014	\$3,578.17
	1603664	06/25/2014	\$705.42
	1603801	06/26/2014	\$3,301.78
	1603944	06/27/2014	\$984.96
	1604134	06/30/2014	\$916.47
	1604330	07/01/2014	\$468.00
	1604585	07/02/2014	\$824.01
	1604757	07/03/2014	\$334.59
	1604936	07/07/2014	\$14,206.21
	1605193	07/08/2014	\$193.79
	1605442	07/09/2014	\$688.29
	1605587	07/10/2014	\$4,016.40
	1605739	07/11/2014	\$723.56
	1605883	07/14/2014	\$4,069.66
	1606063	07/15/2014	\$6,945.00
	1606288	07/16/2014	\$5,867.25
	1606419	07/17/2014	\$1,396.39
	1606691	07/21/2014	\$547.90
	1606863	07/22/2014	\$535.00
	1607096	07/23/2014	\$176.94
	1607253	07/24/2014	\$1,083.16
	1607402	07/25/2014	\$650.90
	1607555	07/28/2014	\$559.00
	1607719	07/29/2014	\$26,937.30
	1607957	07/30/2014	\$571.36
	1608105	07/31/2014	\$1,277.08
	1608272	08/01/2014	\$784.68
	1608409	08/04/2014	\$940.88
	1608543	08/05/2014	\$2,178.99
	1608811	08/06/2014	\$14,279.14
	1608968	08/07/2014	\$1,412.65
1609106	08/08/2014	\$1,416.98	
1609233	08/11/2014	\$202.36	
1609375	08/12/2014	\$7,666.84	
1609618	08/13/2014	\$1,937.48	
1609723	08/14/2014	\$1,133.14	
1609856	08/15/2014	\$6,482.06	
1610854	08/26/2014	\$1,963.18	
			\$130,059.52

Statement of Financial Affairs - Exhibit 3b

Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
ADPRINT INC	101469	06/11/2014	\$668.11
PO BOX 7893	101482	06/13/2014	\$6,468.35
LANCASTER, PA 17604	101503	06/23/2014	\$1,515.99
	101515	06/30/2014	\$1,049.58
			\$9,702.03
ADSAGE ADVERTISING, LLC	1602356	06/16/2014	\$22,723.14
620 PERSHING AVE	1604264	06/30/2014	\$23,263.74
RED LION, PA 17356	1607388	07/24/2014	\$30,096.36
	1608521	08/04/2014	\$4,096.43
			\$80,179.67
ADVANCE PIERRE FOODS INC	543327	06/18/2014	\$8,490.80
LOCKBOX BRANDS/DALLAS 203018	543397	06/19/2014	\$8,511.48
PO BOX 203018	544261	07/03/2014	\$27,644.98
DALLAS, TX 75320-3018	545532	07/25/2014	\$6,279.01
	546386	08/08/2014	\$8,531.62
			\$59,457.89
AEP INDUSTRIES INC	148RH3903MVH2087	08/28/2014	\$39,854.14
LOCKBOX 50590			\$39,854.14
P.O. BOX 8500			
PHILADELPHIA, PA 19178-0590			
AFBIL INC - T/A ATLANTIC FOOD BARS	1607769	07/29/2014	\$12,153.00
4371-297 NORTHLAKE BLVD	1609334	08/11/2014	\$267.70
PALM BEACH GARDENS, FL 33410			\$12,420.70
AHT COOLING SYSTEMS USA INC	1602490	06/16/2014	\$4,127.54
3235 INDUSTRY DRIVE, SUITE C	1604265	06/30/2014	\$2,873.77
NORTH CHARLESTON, NC 29418	1606553	07/17/2014	\$6,232.43
			\$13,233.74
AINSWORTH PET NUTRITION INC	543894	06/27/2014	\$23,866.10
984 WATER STREET	544096	07/01/2014	\$3,899.61
MEADVILLE, PA 16335	544869	07/14/2014	\$43,136.77
	545204	07/21/2014	\$14,454.36
	545407	07/23/2014	\$23,829.13
	546938	08/19/2014	\$20,395.17
	547024	08/20/2014	\$15,894.21
			\$145,475.35
ALAMANCE FOODS INC	1603269	06/23/2014	\$4,210.08
TRITON WATER CO	1608410	08/04/2014	\$2,340.24
PO BOX 402048			\$6,550.32
ATLANTA, GA 30384-2048			

Statement of Financial Affairs - Exhibit 3b

Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
ALCON LABORATORIES INCORPORATED PO BOX 677775 DALLAS, TX 75267-7775	1602214	06/13/2014	\$940.09
	1603803	06/26/2014	\$8,122.97
	1604937	07/07/2014	\$2,941.18
	1605588	07/10/2014	\$3,223.42
	1607097	07/23/2014	\$35.85
	1607254	07/24/2014	\$4,583.46
	1609107	08/08/2014	\$5,549.83
			\$25,396.80
ALL COUNTY PROVISIONS OF SUFFOLK INC 32 SAWGRASS DRIVE BELLPORT, NY 11713	1603099	06/20/2014	\$11,168.08
	1604759	07/03/2014	\$21,925.20
	148LF53503CI0027	08/21/2014	\$7,430.00
			\$107,523.28
ALL HOLDING CO INC PO BOX 2 HARLEYSVILLE, PA 19438-0002	1601946	06/11/2014	\$684.32
	1602216	06/13/2014	\$1,298.01
	1602360	06/16/2014	\$1,157.94
	1602796	06/18/2014	\$907.85
	1603100	06/20/2014	\$1,389.10
	1603428	06/24/2014	\$486.40
	1603667	06/25/2014	\$795.18
	1604135	06/30/2014	\$3,948.79
	1604760	07/03/2014	\$606.25
	1604938	07/07/2014	\$3,062.52
	1605444	07/09/2014	\$1,004.31
	1605590	07/10/2014	\$1,513.88
	1605885	07/14/2014	\$930.78
	1606291	07/16/2014	\$868.52
	1606574	07/18/2014	\$2,131.97
	1606864	07/22/2014	\$504.36
	1607099	07/23/2014	\$2,756.73
	1607255	07/24/2014	\$1,308.48
	1607403	07/25/2014	\$4,407.53
	1607556	07/28/2014	\$3,212.31
	1607720	07/29/2014	\$1,426.20
	1607959	07/30/2014	\$2,113.95
	1608273	08/01/2014	\$2,586.49
	1608544	08/05/2014	\$957.42
	1608813	08/06/2014	\$772.21
	1609108	08/08/2014	\$1,036.33
1609234	08/11/2014	\$296.13	
1609376	08/12/2014	\$253.83	
1609619	08/13/2014	\$1,303.41	
1609857	08/15/2014	\$398.65	
1609966	08/18/2014	\$664.72	
			\$44,784.57

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
ALLEN BROTHERS WHOLESALE DIST INC 120 W ERIE AVE PHILADELPHIA, PA 19140	543140	06/16/2014	\$3,487.22
	543580	06/23/2014	\$3,889.00
	543996	06/30/2014	\$5,963.20
	544415	07/07/2014	\$4,512.80
	544870	07/14/2014	\$2,904.40
	545315	07/22/2014	\$3,463.02
	545885	07/31/2014	\$4,537.60
	546153	08/05/2014	\$4,869.40
	546554	08/12/2014	\$4,722.93
	546939	08/19/2014	\$9,237.08
			\$47,586.65
ALLEN HARIM FOODS LLC 126 N SHIPLEY ST SEAFORD, DE 19973	543055	06/13/2014	\$29,163.00
	543141	06/16/2014	\$22,581.86
	543253	06/17/2014	\$24,700.04
	543473	06/20/2014	\$18,969.33
	543581	06/23/2014	\$9,762.75
	543680	06/24/2014	\$24,157.57
	543826	06/26/2014	\$4,431.98
	543895	06/27/2014	\$21,493.63
	543997	06/30/2014	\$18,781.83
	544263	07/03/2014	\$36,527.56
	544416	07/07/2014	\$16,853.67
	544505	07/08/2014	\$21,022.83
	544765	07/11/2014	\$20,354.50
	544871	07/14/2014	\$15,233.56
	544973	07/15/2014	\$12,919.71
	545205	07/21/2014	\$17,445.72
	545316	07/22/2014	\$19,083.65
	545408	07/23/2014	\$17,565.40
	545616	07/28/2014	\$18,781.83
	545716	07/29/2014	\$15,128.98
	545817	07/30/2014	\$16,128.90
	546049	08/04/2014	\$17,776.32
	546154	08/05/2014	\$23,203.79
	546242	08/06/2014	\$17,263.58
	546462	08/11/2014	\$16,711.26
546555	08/12/2014	\$18,675.94	
546645	08/13/2014	\$19,389.74	
546848	08/18/2014	\$20,196.69	
546940	08/19/2014	\$18,582.86	
547025	08/20/2014	\$16,324.09	
			\$569,212.57
ALLIED INTERNATIONAL CORP OF VA 101 DOVER RD NE GLEN BURNIE, MD 21060	1603101	06/20/2014	\$2,859.90
	1604762	07/03/2014	\$3,403.86
	1607404	07/25/2014	\$2,478.40
	1609725	08/14/2014	\$2,410.61
			\$11,152.77

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
ALPINE MARKETING INC	148FH210857H1Q87	08/15/2014	\$50,029.00
WELLS FARGO BANK	148K71724I6F1P86	08/20/2014	\$89,068.00
P.O. BOX 911494	148LF34284NI1824	08/21/2014	\$139,110.50
DENVER, CO 80291-1494	148QK3849NFG1628	08/27/2014	\$124,263.00
	148SG2443OOG0893	08/28/2014	\$38,760.00
			\$441,230.50
ALTADIS USA INCORPORATED	70789	06/20/2014	\$5,080.10
PO BOX 932985	70874	07/02/2014	\$11,735.07
ATLANTA, GA 31193-2985	70968	07/16/2014	\$8,265.77
	70993	07/21/2014	\$3,477.59
	71032	07/25/2014	\$233.17
	71076	08/01/2014	\$12,490.96
	71121	08/11/2014	\$7,398.50
	71219	08/29/2014	\$10,730.73
	71239	09/02/2014	\$4,419.96
	71352	09/08/2014	\$4,406.64
			\$68,238.49
ALWAYS BAGELS INC	1603429	06/24/2014	\$6,049.11
10 KEYLAND COURT	1607721	07/29/2014	\$3,844.07
BOHEMIA, NY 11716			\$9,893.18
AMERICAN FOODS GROUP LLC	1602082	06/12/2014	\$35,613.73
PO BOX 578	1602363	06/16/2014	\$43,016.73
ALEXANDRIA, MN 56308	1602942	06/19/2014	\$74,618.05
	1603271	06/23/2014	\$73,604.87
	1603805	06/26/2014	\$49,452.09
	1604136	06/30/2014	\$66,208.12
	1604766	07/03/2014	\$81,528.41
	1604940	07/07/2014	\$73,445.60
	1605591	07/10/2014	\$52,817.79
	1605887	07/14/2014	\$44,766.91
	1606693	07/21/2014	\$58,628.08
	1607261	07/24/2014	\$46,439.99
	1607558	07/28/2014	\$45,642.19
	1608111	07/31/2014	\$69,057.41
	1608412	08/04/2014	\$61,692.57
	1608971	08/07/2014	\$40,076.14
	1609235	08/11/2014	\$65,641.42
	148IA47205MI0X31	08/18/2014	\$117,390.00
	1609968	08/18/2014	\$55,657.21
	148LF365383F0459	08/21/2014	\$69,837.00
	148QH01595NI2A03	08/26/2014	\$83,830.00
	148SH051347G0V43	08/28/2014	\$66,000.00
			\$1,374,964.31
AMERICAN POP CORN COMPANY	1602218	06/13/2014	\$12,360.44
PO BOX 178			\$12,360.44
SIOUX CITY, IA 51102			

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
AMERICAN SNUFF CO LLC DEPT 1380 PO BOX 2121 MEMPHIS, TN 38159	70734	06/12/2014	\$6,301.73
	70748	06/13/2014	\$929.06
	70766	06/18/2014	\$5,499.83
	70780	06/19/2014	\$6,466.14
	70790	06/20/2014	\$1,963.54
	70825	06/25/2014	\$10,833.95
	70840	06/26/2014	\$846.20
	70859	06/30/2014	\$2,081.31
	70875	07/02/2014	\$13,678.26
	70897	07/07/2014	\$2,749.92
	70912	07/09/2014	\$1,264.02
	70925	07/11/2014	\$8,519.60
	70949	07/15/2014	\$3,600.94
	70976	07/17/2014	\$5,161.35
	70994	07/21/2014	\$2,961.24
	71021	07/24/2014	\$8,197.10
	71033	07/25/2014	\$1,614.36
	71042	07/28/2014	\$1,567.35
	71048	07/30/2014	\$846.20
	71077	08/01/2014	\$5,714.67
	71089	08/04/2014	\$1,396.00
	71109	08/07/2014	\$7,026.32
	71122	08/11/2014	\$3,638.20
	71146	08/14/2014	\$6,950.84
	148IH09276MG1452	08/18/2014	\$4,648.81
	71160	08/20/2014	\$6,560.87
	148LF3915R7F1127	08/21/2014	\$7,610.69
148QH03374YH0Z93	08/26/2014	\$8,237.26	
148TG11329XH0D49	08/29/2014	\$4,315.15	
71220	08/29/2014	\$1,666.07	
1492H1820JG0023	09/02/2014	\$3,856.00	
1493H09513JF1113	09/03/2014	\$10,661.18	
1494G42055WH0M21	09/04/2014	\$1,396.00	
			\$158,760.16
AMERICAN WHOLESALE GROCERS INC 8569 SOLUTION CENTER CHICAGO, IL 60677-8005	1602364	06/16/2014	\$12,936.47
	1604767	07/03/2014	\$5,802.96
	1604942	07/07/2014	\$13,197.80
			\$31,937.23
AMERLUX GLOBAL LIGHTING SOLUTIONS 23 DANIEL RD, EAST FAIRFIELD, NJ 07004	1604266	06/30/2014	\$15,055.35
			\$15,055.35
AMOROSO'S BAKING COMPANY PO BOX 1226 LANSDOWNE, PA 19143	1602366	06/16/2014	\$7,761.60
	1605592	07/10/2014	\$5,990.48
	1607560	07/28/2014	\$4,065.55
			\$17,817.63

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
AMWINS BROKERAGE 200 S. BROAD STREET SUITE 460 PHILADELPHIA, PA 19102	1494D48030MI0066	09/04/2014	\$143,329.50
			\$143,329.50
AMY'S KITCHEN, INC PO BOX 4759 PETALUMA, CA 94955-4759	1603105 1606576 1606695	06/20/2014 07/18/2014 07/21/2014	\$4,485.38 \$3,838.19 \$4,701.84
			\$13,025.41
APG SECURITY LLC 116 NORTH BROADWAY SOUTH AMBOY, NY 08879	1603387 1604099 1604267 1605129 1605998 1607654 1611112	06/23/2014 06/27/2014 06/30/2014 07/07/2014 07/14/2014 07/28/2014 08/28/2014	\$6,376.08 \$6,027.94 \$11,650.36 \$5,854.16 \$5,825.18 \$12,418.64 \$5,825.18
			\$53,977.54
ARBOR MATERIAL HANDLING INC 2465 MARYLAND ROAD WILLOW GROVE, PA 19090-1710	544168 545044 546133	07/01/2014 07/15/2014 08/04/2014	\$3,895.44 \$12,044.23 \$17,440.17
			\$33,379.84
ARCOBASSO FOODS 8850 PERSHALL RD HAZELWOOD, MO 63042	1608817 1609860	08/06/2014 08/15/2014	\$8,164.80 \$2,332.80
			\$10,497.60
ARIANNA'S BAKERY LLC 158 E JACKSON ST NEW HOLLAND, PA 17557	1602368 1605890	06/16/2014 07/14/2014	\$4,512.01 \$3,901.89
			\$8,413.90
ARIZONA BEVERAGES (HORNEILL BREWING, INC) 24877 NETWORK PLACE CHICAGO, IL 60673-1877	1608413 1608972	08/04/2014 08/07/2014	\$9,929.60 \$9,810.37
			\$19,739.97
ARMORED AUTOGROUP SALES INC 25679 NETWORK PLACE CHICAGO, IL 60673	1604946 1607410	07/07/2014 07/25/2014	\$3,877.78 \$4,060.08
			\$7,937.86
ARMOUR ECKRICH MEATS LLC 14622 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	1602222 1603273 1603808 1605451 1606428 1606697 148QH14312KI0V42	06/13/2014 06/23/2014 06/26/2014 07/09/2014 07/17/2014 07/21/2014 08/26/2014	\$37,761.40 \$34,078.08 \$45,164.12 \$60,720.85 \$649.28 \$20,297.61 \$73,613.26
			\$272,284.60

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
ARROW PLASTIC MANUFACTURING CO PO BOX 66313 CHICAGO, IL 60666-0313	1603274	06/23/2014	\$1,349.01
	1603951	06/27/2014	\$3,064.30
	1604947	07/07/2014	\$1,930.86
	1605892	07/14/2014	\$1,064.40
	1610857	08/26/2014	\$949.15
			\$8,357.72
ARYZTA LLC ROSE KRATEN, ARYZTA BUSINESS SERVICES 14490 CATALINA BLVD SAN LEANDRO, CA 94577	543056	06/13/2014	\$44,455.91
	543998	06/30/2014	\$21,563.63
	544506	07/08/2014	\$8,984.06
	544872	07/14/2014	\$36,418.63
	545206	07/21/2014	\$30,580.10
	545317	07/22/2014	\$6,754.54
	545617	07/28/2014	\$6,423.96
	546155	08/05/2014	\$35,366.46
	546850	08/18/2014	\$5,535.17
	546941	08/19/2014	\$36,988.00
			\$233,070.46
ASK FOODS INCORPORATED PO BOX 388 PALMYRA, PA 17078-0388	1602087	06/12/2014	\$5,221.62
	1602223	06/13/2014	\$7,879.31
	1602542	06/17/2014	\$7,027.08
	1602804	06/18/2014	\$2,948.32
	1603109	06/20/2014	\$7,254.11
	1603430	06/24/2014	\$6,372.93
	1603672	06/25/2014	\$4,454.48
	1603952	06/27/2014	\$6,374.37
	1604331	07/01/2014	\$5,372.90
	1604594	07/02/2014	\$3,975.43
	1604948	07/07/2014	\$9,479.85
	1605196	07/08/2014	\$6,569.91
	1605597	07/10/2014	\$10,674.76
	1605893	07/14/2014	\$4,639.38
	1606066	07/15/2014	\$6,459.96
	1606579	07/18/2014	\$7,213.30
	1606866	07/22/2014	\$4,379.98
	1607103	07/23/2014	\$3,698.27
	1607412	07/25/2014	\$3,665.45
	1607561	07/28/2014	\$7,213.07
	1607965	07/30/2014	\$8,656.99
	1608279	08/01/2014	\$7,369.02
	1608546	08/05/2014	\$4,584.37
1608820	08/06/2014	\$3,013.69	
1609111	08/08/2014	\$6,892.72	
1609377	08/12/2014	\$4,383.80	
1609626	08/13/2014	\$4,138.96	
1609861	08/15/2014	\$6,455.64	
			\$166,369.67

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
ATEECO INC	545409	07/23/2014	\$33,136.67
PO BOX 606	545533	07/25/2014	\$33,001.76
ATTN ANN KELLY	547026	08/20/2014	\$26,583.02
SHENANDOAH, PA 17946	148QH0525JNI1952	08/26/2014	\$27,843.59
			\$120,565.04
ATKINS NUTRITIONALS INC	1602224	06/13/2014	\$4,449.69
PO BOX 9402	1602806	06/18/2014	\$5,300.06
UNIONDALE, NY 11555-9402	1603954	06/27/2014	\$2,483.51
	1605197	07/08/2014	\$3,004.54
	1605598	07/10/2014	\$1,366.80
	1609113	08/08/2014	\$3,234.00
			\$19,838.60
AUNT BUTCHIES DESSERTS	1606581	07/18/2014	\$7,147.14
6901 13TH AVE			\$7,147.14
BROOKLYN, NY 11228			
AVA PORK PRODUCTS	1602371	06/16/2014	\$943.40
383 WEST JOHN STREET	1604139	06/30/2014	\$3,724.94
HICKSVILLE, NY 11803	1606699	07/21/2014	\$3,020.54
	148LF42575UI0J56	08/21/2014	\$4,482.00
	148SG3002RBH1488	08/28/2014	\$4,482.00
			\$16,652.88
AYCO FARMS INC	1602372	06/16/2014	\$7,536.75
1501 NW 12 AVE	1608417	08/04/2014	\$4,291.25
POMPANO BEACH, FL 33069			\$11,828.00
B&G FOODS INCORPORATED	543681	06/24/2014	\$30,800.00
PO BOX 405354	148K72557JII0J76	08/20/2014	\$44,784.30
ATLANTA, GA 30384-5354	148K91837OMG0128	08/20/2014	\$110,840.56
	148QH071917I0C09	08/26/2014	\$2,621.88
			\$189,046.74

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
B&W QUALITY GROWERS INC D860564 ORLANDO, FL 32886-0564	1601955	06/11/2014	\$363.20
	1602373	06/16/2014	\$589.60
	1602807	06/18/2014	\$459.20
	1603277	06/23/2014	\$445.60
	1603673	06/25/2014	\$157.60
	1604140	06/30/2014	\$349.60
	1604332	07/01/2014	\$349.60
	1604951	07/07/2014	\$445.60
	1605199	07/08/2014	\$426.40
	1605896	07/14/2014	\$440.00
	1606068	07/15/2014	\$603.20
	1606701	07/21/2014	\$336.00
	1606867	07/22/2014	\$378.40
	1607563	07/28/2014	\$426.40
	1607966	07/30/2014	\$378.40
	1608418	08/04/2014	\$426.40
1608822	08/06/2014	\$378.40	
1609238	08/11/2014	\$426.40	
			\$7,380.00
BAJER DESIGN & MARKETING INCORPORATED 1501 PARAMOUNT DRIVE, UNIT 7 WAUKESHA, WI 53186-3966	1602088	06/12/2014	\$1,058.34
	1603112	06/20/2014	\$1,005.30
	1604141	06/30/2014	\$1,005.12
	1606430	07/17/2014	\$1,312.39
	1606583	07/18/2014	\$1,385.70
	1608119	07/31/2014	\$1,008.00
	1609239	08/11/2014	\$1,199.49
			\$7,974.34
BAKEN JOY FOODS INC 351 WILLOW STREET SOUTH NORTH ANDOVER, MA 01845	1604952	07/07/2014	\$3,909.48
	1606584	07/18/2014	\$8,845.03
	1607267	07/24/2014	\$4,057.86
			\$16,812.37

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
BAKERY CRAFTS DIVISION	543237	06/16/2014	\$184.50
PO BOX 37	543569	06/20/2014	\$84.81
WEST CHESTER, OH 45071	543669	06/23/2014	\$290.42
	543987	06/27/2014	\$351.51
	544088	06/30/2014	\$975.09
	544398	07/03/2014	\$948.51
	544495	07/07/2014	\$179.76
	544750	07/10/2014	\$115.52
	544855	07/11/2014	\$121.37
	544953	07/14/2014	\$388.96
	545190	07/18/2014	\$472.89
	545298	07/21/2014	\$372.15
	545390	07/22/2014	\$678.64
	545699	07/28/2014	\$524.21
	545800	07/29/2014	\$732.28
	546134	08/04/2014	\$134.20
	546222	08/05/2014	\$215.13
	546539	08/11/2014	\$298.77
	546628	08/12/2014	\$218.02
	546825	08/15/2014	\$103.86
	546925	08/18/2014	\$181.27
	547009	08/19/2014	\$914.08
			\$8,485.95

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
BALTIMORE CRAB COMPANY	1602089	06/12/2014	\$1,404.33
7901 OCEANO AVENUE UNITS 54-60	1602227	06/13/2014	\$1,399.22
JESSUP, MD 20794	1602374	06/16/2014	\$859.63
	1602544	06/17/2014	\$1,898.42
	1602808	06/18/2014	\$2,450.55
	1602949	06/19/2014	\$1,399.14
	1603113	06/20/2014	\$1,436.90
	1603278	06/23/2014	\$995.74
	1603431	06/24/2014	\$1,973.40
	1603675	06/25/2014	\$2,656.84
	1603811	06/26/2014	\$1,184.52
	1603956	06/27/2014	\$1,674.11
	1604142	06/30/2014	\$1,026.32
	1604333	07/01/2014	\$1,100.66
	1604598	07/02/2014	\$1,318.09
	1604953	07/07/2014	\$2,458.95
	1605200	07/08/2014	\$1,452.87
	1605452	07/09/2014	\$1,391.63
	1605600	07/10/2014	\$979.57
	1605748	07/11/2014	\$2,905.08
	1605897	07/14/2014	\$2,364.22
	1606069	07/15/2014	\$717.06
	1606300	07/16/2014	\$1,736.33
	1606433	07/17/2014	\$520.40
	1606702	07/21/2014	\$689.31
	1606868	07/22/2014	\$1,475.88
	1607104	07/23/2014	\$1,227.16
	1607268	07/24/2014	\$1,544.24
	1607413	07/25/2014	\$2,406.73
	1607564	07/28/2014	\$1,035.55
	1607723	07/29/2014	\$1,476.05
	1607968	07/30/2014	\$1,147.93
	1608120	07/31/2014	\$956.86
	1608283	08/01/2014	\$1,409.32
	1608419	08/04/2014	\$870.31
	1608547	08/05/2014	\$3,908.80
	1608823	08/06/2014	\$1,429.63
	1608979	08/07/2014	\$3,016.48
	1609115	08/08/2014	\$2,954.33
	1609240	08/11/2014	\$2,657.93
	1609379	08/12/2014	\$4,705.01
	1609736	08/14/2014	\$2,008.63
	1610859	08/26/2014	\$1,551.88
			\$73,776.01

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
BANK OF PENNSYLVANIA	1602072	06/11/2014	\$261,374.48
UNITED STATES TREASURY	70764	06/17/2014	\$243,617.90
INTERNAL REVENUE SERVICE	1603483	06/24/2014	\$42.69
CINCINNATI, OH 45999-0039	70817	06/24/2014	\$244,239.96
	70872	07/01/2014	\$254,302.45
	70906	07/08/2014	\$250,359.29
	70950	07/15/2014	\$281,940.40
	71049	07/30/2014	\$243,376.18
	71063	07/31/2014	\$258,775.39
	71123	08/11/2014	\$238,966.49
	71176	08/22/2014	\$234,357.25
	71188	08/25/2014	\$253,470.01
	71203	08/26/2014	\$261,787.22
	71240	09/02/2014	\$233,314.20
	71353	09/08/2014	\$233,713.65
			\$3,493,637.56
BARILLA AMERICAN INCORPORATED	543583	06/23/2014	\$26,740.91
1200 LAKESIDE DRIVE	545411	07/23/2014	\$36,771.77
ATTN KATHY GEHL	546648	08/13/2014	\$25,106.48
BANNOCKBURN, IL 60015	148QH09151JI0N88	08/26/2014	\$44,926.00
	148QK4210DEI0K70	08/27/2014	\$42,891.00
	148RH4156QHI0V11	08/28/2014	\$221,431.12
			\$397,867.28
BAR-S FOODS COMPANY	1602545	06/17/2014	\$5,129.64
PO BOX 28537	1603432	06/24/2014	\$3,888.00
NEW YORK, NY 10087-8537	1604334	07/01/2014	\$3,853.78
	1605898	07/14/2014	\$15,958.56
	1606703	07/21/2014	\$12,074.61
	1607724	07/29/2014	\$7,468.60
	1608548	08/05/2014	\$12,500.00
	1609627	08/13/2014	\$12,525.55
	148KC28223ZH2421	08/20/2014	\$25,178.00
	148LF44588AH0R54	08/21/2014	\$48,669.64
	148RH0949OV11X43	08/27/2014	\$10,799.45
			\$158,045.83
BASIC AMERICAN INC	1603114	06/20/2014	\$3,858.91
32387 COLLECTION CENTER DRIVE	1604143	06/30/2014	\$9,370.92
CHICAGO, IL 60693-0323	1606434	07/17/2014	\$4,765.67
	1607566	07/28/2014	\$3,082.65
			\$21,078.15
BASIX FOODS LLC	1606705	07/21/2014	\$7,913.00
274 WEDGEWOOD ROAD			\$7,913.00
BETHLEHEM, PA 18017			

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
BAYER HEALTHCARE LLC PO BOX 371720 PITTSBURGH, PA 15250-7720	543684	06/24/2014	\$42,714.16
	543771	06/25/2014	\$9,279.15
	544508	07/08/2014	\$14,602.21
	545413	07/23/2014	\$38,603.07
	546245	08/06/2014	\$24,553.17
	547028	08/20/2014	\$40,093.48
			\$169,845.24
BEAVER STREET FISHERIES INCORPORATED 1741 WEST BEAVER STREET PO BOX 41430 JACKSONVILLE, FL 32203-1430	1603280	06/23/2014	\$111,240.00
	1603812	06/26/2014	\$30,137.34
	1606708	07/21/2014	\$26,138.23
	1607568	07/28/2014	\$8,467.20
	1608981	08/07/2014	\$9,100.00
			\$185,082.77
BEECH-NUT NUTRITION CORPORATION PO BOX 500762 ST LOUIS, MO 63150	1609974	08/18/2014	\$21,104.56
			\$21,104.56
BEF FOODS INC PO BOX 951457 CLEVELAND, OH 44193	1602093	06/12/2014	\$46,552.74
	1602950	06/19/2014	\$28,905.02
	1603958	06/27/2014	\$35,543.28
	1604777	07/03/2014	\$40,603.86
	1605601	07/10/2014	\$55,181.99
	1606435	07/17/2014	\$25,785.64
	1607270	07/24/2014	\$21,529.84
	1608285	08/01/2014	\$24,831.82
	1608982	08/07/2014	\$42,941.62
	1609739	08/14/2014	\$47,656.82
			\$369,532.63
BEL BRANDS USA 30 SOUTH WACKER DR ATTN CHRISTINE HOFFMAN CHICAGO, IL 60606	543257	06/17/2014	\$6,565.68
	544509	07/08/2014	\$3,884.88
	148RA4340NNI0G19	08/27/2014	\$27,407.40
	148RH4354BCI0V06	08/28/2014	\$45,963.60
	148SG3144F6I0D81	08/28/2014	\$16,871.16
			\$100,692.72
BELLISIO FOODS INC (MICHELINA'S) 1314 RELIABLE PARKWAY CHICAGO, IL 60686	1602376	06/16/2014	\$8,795.95
	1604145	06/30/2014	\$40,480.43
	1607570	07/28/2014	\$7,561.54
	1609740	08/14/2014	\$11,438.99
			\$68,276.91
BERKS E I T BUREAU 920 VAN REED ROAD WYOMISSING, PA 19610	70907	07/08/2014	\$40,889.18
	70951	07/15/2014	\$10,096.00
	71156	08/15/2014	\$42,098.36
			\$93,083.54

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
BERKS PACKING COMPANY INCORPORATED	543144	06/16/2014	\$35,119.19
LOCKBOX 8861	543398	06/19/2014	\$31,256.46
PO BOX 8500	543584	06/23/2014	\$996.00
PHILADELPHIA, PA 19178-8861	543829	06/26/2014	\$1,806.62
	543999	06/30/2014	\$1,613.86
	544265	07/03/2014	\$4,377.63
	544419	07/07/2014	\$23,562.99
	544510	07/08/2014	\$4,511.89
	544671	07/10/2014	\$4,681.08
	544767	07/11/2014	\$16,905.97
	544874	07/14/2014	\$13,064.16
	545320	07/22/2014	\$5,711.18
	545414	07/23/2014	\$4,744.63
	545536	07/25/2014	\$757.20
	545718	07/29/2014	\$5,192.78
	545963	08/01/2014	\$4,275.42
	546158	08/05/2014	\$7,692.24
	546389	08/08/2014	\$14,749.97
	546464	08/11/2014	\$13,952.93
	546773	08/15/2014	\$8,982.12
	546944	08/19/2014	\$6,306.15
			\$210,260.47
BEST DRESSED INCORPORATED	1603813	06/26/2014	\$6,423.20
641 LOWTHER ROAD	1608420	08/04/2014	\$6,148.94
LEWISBERRY, PA 17339	1609976	08/18/2014	\$5,454.97
			\$18,027.11
BI CONSUMER HEALTH CARE	1603284	06/23/2014	\$10,563.60
PO BOX 5847	1605752	07/11/2014	\$5,447.96
CAROL STREAM, IL 60197-5847	1607273	07/24/2014	\$8,346.54
	1609117	08/08/2014	\$11,177.19
			\$35,535.29
BIAZZO DAIRY PRODUCT	148RK1639F3F2F24	08/28/2014	\$43,258.44
1145 EDGEWATER AVENUE			
RIDGEFIELD, NJ 07657			\$43,258.44

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
BIC USA INCORPORATED	542980	06/12/2014	\$6,075.34
PO BOX 40000	543585	06/23/2014	\$1,214.34
DEPT 399	543773	06/25/2014	\$11,843.98
HARTFORD, CT 06151-0399	543897	06/27/2014	\$287.88
	544000	06/30/2014	\$9,644.85
	544266	07/03/2014	\$1,288.78
	544875	07/14/2014	\$1,297.25
	544976	07/15/2014	\$11,654.09
	545209	07/21/2014	\$143.94
	545415	07/23/2014	\$18,300.91
	546052	08/04/2014	\$745.11
	546336	08/07/2014	\$16,948.40
			\$79,444.87
BIERY CHEESE COMPANY	543686	06/24/2014	\$37,529.04
PO BOX 76036	544511	07/08/2014	\$44,650.11
CLEVELAND, OH 44101-4755	545321	07/22/2014	\$50,748.24
	546247	08/06/2014	\$56,056.83
	546945	08/19/2014	\$65,856.97
			\$254,841.19
BIG HEART PET BRANDS	147NG08342D21B61	07/23/2014	\$161,995.46
375 NORTH SHORE DRIVE	147OE5449JF02563	07/24/2014	\$55,930.38
ATTN: ACCOUNTS RECEIVABLE	147PF3726EG00925	07/25/2014	\$51,282.31
PITTSBURGH, PA 15212	148IH2040IQI1905	08/18/2014	\$163,773.16
			\$432,981.31

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
BIMBO BAKERIES USA	542972	06/11/2014	\$418,173.83
PO BOX 644254	543130	06/13/2014	\$12,209.31
PITTSBURGH, PA 15264-4254	543321	06/17/2014	\$1,020.19
	543390	06/18/2014	\$240,399.17
	543465	06/19/2014	\$13,522.99
	543570	06/20/2014	\$13,206.70
	543670	06/23/2014	\$237.59
	543761	06/24/2014	\$3,186.21
	543817	06/25/2014	\$279,027.20
	543888	06/26/2014	\$9,409.87
	543988	06/27/2014	\$29,102.96
	544169	07/01/2014	\$1,068.91
	544250	07/02/2014	\$287,574.68
	544399	07/03/2014	\$21,858.26
	544592	07/08/2014	\$1,209.43
	544661	07/09/2014	\$294,783.17
	544751	07/10/2014	\$4,227.27
	544856	07/11/2014	\$10,945.61
	545045	07/15/2014	\$7,041.46
	545113	07/17/2014	\$340,800.50
	545191	07/18/2014	\$8,670.03
	545299	07/21/2014	\$6,491.19
	545391	07/22/2014	\$8,494.56
	545475	07/23/2014	\$964.50
	545604	07/25/2014	\$355,583.91
	545700	07/28/2014	\$5,428.34
	545801	07/29/2014	\$9,245.23
	545874	07/30/2014	\$3,199.31
	545940	07/31/2014	\$153.92
	545941	07/31/2014	\$268,129.82
	546034	08/01/2014	\$397.15
	546035	08/01/2014	\$9,887.90
	546135	08/04/2014	\$6,532.35
	546223	08/05/2014	\$8,271.12
	546325	08/06/2014	\$1,607.68
	546371	08/07/2014	\$7,225.57
	546372	08/07/2014	\$263,823.65
	546446	08/08/2014	\$12,577.76
	546540	08/11/2014	\$7,023.15
	546629	08/12/2014	\$8,308.34
	546709	08/13/2014	\$977.56
	546762	08/14/2014	\$9,735.51
	546763	08/14/2014	\$273,187.80
	546826	08/15/2014	\$18,575.78
	546926	08/18/2014	\$6,131.01
	547010	08/19/2014	\$10,499.56
	547085	08/20/2014	\$2,528.01
	547117	08/26/2014	\$275,438.72
	547134	08/27/2014	\$31,778.83

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
	547144	08/28/2014	\$6,866.53
	547145	08/28/2014	\$274,786.64
			\$3,891,526.74
BIZERBA PO BOX 13365 NEWARK, NJ 07101-3365	1609703	08/13/2014	\$11,705.59
			\$11,705.59
BLACKHAWK NETWORK 6220 STONERIDGE MALL ROAD PLEASANTON, CA 94588	543057	06/13/2014	\$158,358.20
	543145	06/16/2014	\$9,621.06
	543258	06/17/2014	\$11,046.86
	543399	06/19/2014	\$236,430.45
	543587	06/23/2014	\$9,720.86
	543687	06/24/2014	\$10,624.58
	543898	06/27/2014	\$190,234.12
	544001	06/30/2014	\$9,714.80
	544101	07/01/2014	\$10,895.22
	544269	07/03/2014	\$135,792.21
	544420	07/07/2014	\$12,508.36
	544513	07/08/2014	\$122,003.64
	544769	07/11/2014	\$12,599.94
	544876	07/14/2014	\$11,527.91
	544977	07/15/2014	\$8,683.22
	545210	07/21/2014	\$126,236.02
	545322	07/22/2014	\$8,847.29
	545416	07/23/2014	\$8,105.57
	545619	07/28/2014	\$129,030.31
	545720	07/29/2014	\$8,000.41
	545819	07/30/2014	\$7,999.62
	546054	08/04/2014	\$129,685.25
	546224	08/05/2014	\$8,457.14
	546326	08/06/2014	\$8,955.19
	546541	08/11/2014	\$138,653.27
	546630	08/12/2014	\$8,550.47
	546710	08/13/2014	\$9,468.51
	546927	08/18/2014	\$127,178.34
	547011	08/19/2014	\$7,844.39
	547086	08/20/2014	\$11,509.45
	547118	08/26/2014	\$139,088.81
	547135	08/27/2014	\$2,722.13
			\$1,830,093.60

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
BLISTEX INCORPORATED LOCKBOX 774576 4576 SOLUTIONS CENTER CHICAGO, IL 60677-4005	1602953	06/19/2014	\$1,666.60
	1603434	06/24/2014	\$279.05
	1604603	07/02/2014	\$1,909.44
	1604958	07/07/2014	\$518.70
	1605458	07/09/2014	\$38.53
	1605903	07/14/2014	\$1,696.97
	1607276	07/24/2014	\$1,076.01
	1609742	08/14/2014	\$1,696.10
			\$8,881.40
BORTNER BROS INC 160 CROSSWAY DRIVE YORK, PA 17402	1604269	06/30/2014	\$1,277.20
	1607211	07/23/2014	\$158.00
	1608070	07/30/2014	\$12,475.00
	1609338	08/11/2014	\$480.70
			\$14,390.90
BOYER CANDY COMPANY INCORPORATED 821 17TH STREET ALTOONA, PA 16601	1602547	06/17/2014	\$3,647.19
	1603287	06/23/2014	\$5,828.88
	1604961	07/07/2014	\$2,942.26
	1608289	08/01/2014	\$9,966.81
			\$22,385.14
BOZZUTOS INC 400 INDUSTRIAL AVE CHESHIRE, CT 06410-0340	148FF5611BFH2N05	08/15/2014	\$112,407.21
	148IG4825KLH0N88	08/18/2014	\$70,783.77
	148LB4204IZIIG06	08/21/2014	\$133,752.92
	148ME4619BNG2982	08/22/2014	\$5,694.09
	148PE2846GVI2O40	08/25/2014	\$15,816.93
	148RA361674H0F84	08/27/2014	\$32,291.85
	148SE38006QF1U15	08/28/2014	\$18,958.63
	148TA5657NBG2568	08/29/2014	\$52,759.61
	148TA57471SIOJ00	08/29/2014	\$25,625.24
			\$468,090.25
BRADSHAW INTERNATIONAL 9409 BUFFALO AVE ATTN LISA GARCIA ACCTS REC DEPT RANCHO CUCAMONGA, CA 91730	543146	06/16/2014	\$51.08
	543259	06/17/2014	\$12,561.68
	543899	06/27/2014	\$3,508.72
	544002	06/30/2014	\$10,474.24
	544672	07/10/2014	\$2,142.03
	544877	07/14/2014	\$38.97
	545126	07/18/2014	\$8,904.66
	545621	07/28/2014	\$8,345.03
	545820	07/30/2014	\$11,612.57
	546391	08/08/2014	\$9,525.99
	546774	08/15/2014	\$11,463.66
BRANDT FARMS INC 6040 AVE 430 REEDLEY, CA 93654	1606441	07/17/2014	\$3,359.50
	1607571	07/28/2014	\$4,867.50
			\$8,227.00

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
BRANDYWINE VILLAGE ASSOCIATES 16 INDUSTRIAL BLVD SUITE 209 PAOLI, PA 19301	1604102	06/27/2014	\$57,415.74
	1607656	07/28/2014	\$57,415.74
			\$114,831.48
BROADVIEW NETWORKS PO BOX 9242 UNIONDALE, NY 11555-9242	101488	06/18/2014	\$3,813.89
	101576	07/15/2014	\$5,174.50
			\$8,988.39
BROTHERS TRADING CO DBA VICTORY	147GH0042DZ20287	07/16/2014	\$144,566.85
	147IF38210DZ1F36	07/18/2014	\$50,088.64
	147TF4253JHA1H77	07/29/2014	\$51,440.67
	1486H2445KOH0B12	08/07/2014	\$46,899.03
	148DF16426NG2169	08/13/2014	\$293,883.11
	148EH1721HQH0320	08/14/2014	\$58,114.60
	148II3522AFI0Z72	08/19/2014	\$4,279.32
	148K838365KI1667	08/20/2014	\$19,710.00
	148LG1348G3G0545	08/21/2014	\$93,451.00
	148QK27046VI0X26	08/27/2014	\$81,458.30
	148RH50534SF2H12	08/28/2014	\$37,147.19
	148SH13069KI1765	08/28/2014	\$246,758.63
	148SI304097H1P92	08/29/2014	\$188,392.10
	148TG1503KKG0B87	08/29/2014	\$48,622.60
	1492H2113LKF0E34	09/02/2014	\$88,932.12
	1493H16160TG0U38	09/03/2014	\$29,141.28
	1494G3959KJI0193	09/04/2014	\$425,427.24
1498G5301G8H0X92	09/08/2014	\$286,295.31	
			\$2,194,607.99
BUBBA FOODS LLC PO BOX 41123 JACKSONVILLE, FL 32203	1602378	06/16/2014	\$37,465.09
	1604147	06/30/2014	\$29,157.12
			\$66,622.21
BUCKEYE ENERGY SERVICES LLC PO BOX 8500-009636 PHILADELPHIA, PA 19178-9636	1602495	06/16/2014	\$53,481.26
	1602598	06/17/2014	\$52,846.43
	1603071	06/19/2014	\$82,985.52
	1603391	06/23/2014	\$50,774.22
	1603484	06/24/2014	\$52,220.78
	1604270	06/30/2014	\$110,602.88
	1604376	07/01/2014	\$27,395.03
	1606002	07/14/2014	\$164,003.69
	1606811	07/21/2014	\$256,027.19
	1607657	07/28/2014	\$162,420.32
	1607770	07/29/2014	\$26,949.44
	1608589	08/05/2014	\$49,990.06
	1609339	08/11/2014	\$79,960.11
	1611113	08/28/2014	\$132,676.01
1611136	08/28/2014	\$55,392.38	
			\$1,357,725.32

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
BUMBLE BEE FOODS LLC	543588	06/23/2014	\$23,232.66
PO BOX 85362	1485H2357K6G0350	08/05/2014	\$16,948.00
ATTN COURTNEY JOHNSON	1486H0600QAF1758	08/07/2014	\$109,509.00
SAN DIEGO, CA 92186-5362	1488G4930PII0036	08/08/2014	\$151,882.00
	148DE4425OZF0H39	08/13/2014	\$112,185.60
	148FH23332HF2L79	08/15/2014	\$147,896.76
	148K7343962I1668	08/20/2014	\$149,718.06
	148QH1045L6G0343	08/26/2014	\$33,360.14
	148SG3342GHG0M28	08/28/2014	\$109,089.90
			\$853,822.12
BUNGE NORTH AMERICA	148SG3441FGI1810	08/28/2014	\$16,459.84
P.O. BOX 798295			\$16,459.84
SAINT LOUIS, MO 63179-8000			
BUNZL YORK INC	542921	06/11/2014	\$46,384.10
12765 COLLECTIONS CENTER DRIVE	543147	06/16/2014	\$129,734.85
CHICAGO, IL 60693	543261	06/17/2014	\$13,942.15
	543331	06/18/2014	\$41,658.45
	543589	06/23/2014	\$141,644.70
	543688	06/24/2014	\$11,884.40
	543774	06/25/2014	\$40,469.19
	544004	06/30/2014	\$128,499.65
	544102	07/01/2014	\$14,420.44
	544187	07/02/2014	\$41,294.47
	544423	07/07/2014	\$134,474.32
	544514	07/08/2014	\$60,463.75
	544608	07/09/2014	\$40,021.00
	544879	07/14/2014	\$148,098.28
	545061	07/17/2014	\$31,575.32
	545323	07/22/2014	\$148,412.97
	545418	07/23/2014	\$13,436.77
	545491	07/24/2014	\$37,979.47
	545623	07/28/2014	\$23,357.26
	545721	07/29/2014	\$118,041.52
	545890	07/31/2014	\$59,325.63
	546249	08/06/2014	\$137,568.89
	546337	08/07/2014	\$38,942.57
	546465	08/11/2014	\$49,396.08
	546560	08/12/2014	\$131,283.88
	546650	08/13/2014	\$12,568.36
	546722	08/14/2014	\$44,730.59
	546947	08/19/2014	\$133,897.57
	547029	08/20/2014	\$12,084.39
	1494H274896I1652	09/04/2014	\$327,574.74
			\$2,313,165.76

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
BURTON & BURTON 325 CLEVELAND ROAD BOGART, GA 30622	1602195	06/12/2014	\$2,417.79
	1602599	06/17/2014	\$2,963.77
	1604377	07/01/2014	\$1,770.59
	1605258	07/08/2014	\$1,724.01
	1606913	07/22/2014	\$1,957.29
	1607771	07/29/2014	\$615.22
	1608590	08/05/2014	\$646.54
	1609704	08/13/2014	\$828.90
			\$12,924.11
BUSH BROTHERS PO BOX 402537 ATLANTA, GA 30384-2537	1602379	06/16/2014	\$18,820.00
	1604148	06/30/2014	\$14,985.05
	1609865	08/15/2014	\$14,644.43
			\$48,449.48
BUTTERBALL, LLC PO BOX 277064 ATLANTA, GA 30384-7064	544103	07/01/2014	\$1,192.00
	544978	07/15/2014	\$6,236.78
	545624	07/28/2014	\$6,225.55
	148LG0444DFH1R12	08/21/2014	\$6,786.00
	148QH1209HBG1090	08/26/2014	\$3,071.00
	148SI0248JIG0B80	08/29/2014	\$3,812.00
			\$27,323.33
C&S WHOLESALE GROCERS ATTN: JIM WEIDENHEIMER 7 CORPORATE DRIVE KEENE, NH 03431-5042	148FF5029BSH0775	08/15/2014	\$295,196.66
	148IG5354PIH0R98	08/18/2014	\$337,781.14
	148LF2247BJF2F94	08/21/2014	\$307,925.50
	148LF2423C8H0413	08/21/2014	\$48,275.96
	148QG3903MKF0Z83	08/26/2014	\$852,196.58
	148QG4138HOG0I77	08/26/2014	\$113,771.48
	148RE4644FOF0X08	08/27/2014	\$33,425.00
	1493K1439J6H0X02	09/04/2014	\$1,791,586.19
	1494C5219OFI2B28	09/04/2014	\$270,800.75
	1494H1752GFG0866	09/04/2014	\$7,000,000.00
	1495D3035QPH2E08	09/05/2014	\$2,000,000.00
	1495G1834OMI0418	09/05/2014	\$2,000,000.00
CABOT CREAMERY COOPERATIVE PO BOX 847085 BOSTON, MA 02284-7085	545128	07/18/2014	\$11,900.06
	148II4725HVI0N48	08/19/2014	\$21,184.00
	148K73913OBF0Q27	08/20/2014	\$47,087.99
	148RI2431I9I1585	08/28/2014	\$9,611.59
	148RI3134GBH2N09	08/28/2014	\$3,618.00
			\$93,401.64
CAFE VALLEY INC 7000 W. BUCKEYE ROAD PHOENIX, AZ 85043	148SG3612G3I1861	08/28/2014	\$14,937.50
			\$14,937.50

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount	
CALBEE AMERICA INC 2600 MAXWELL WAY FAIRFIELD, CA 94534	543332	06/18/2014	\$2,528.46	
	544516	07/08/2014	\$1,583.48	
	544979	07/15/2014	\$3,575.60	
	546723	08/14/2014	\$1,787.80	
			\$9,475.34	
CAMPBELL SALES COMPANY PO BOX 641505 PITTSBURGH, PA 15264-1505	543149	06/16/2014	\$21,363.30	
	543591	06/23/2014	\$91,209.62	
	543775	06/25/2014	\$43,230.38	
	544005	06/30/2014	\$58,537.83	
	544424	07/07/2014	\$49,461.19	
	545214	07/21/2014	\$86,325.65	
	148EH0853R6F1591	08/14/2014	\$280,080.08	
	148IH2541KQF0T02	08/18/2014	\$44,591.62	
	148K74555KKG1106	08/20/2014	\$115,182.96	
	148LF4911AZH1Q90	08/21/2014	\$313,977.69	
	148QH16590AH0G74	08/26/2014	\$26,872.33	
	148RJ52595RG0D85	08/28/2014	\$52,274.00	
	148SG40335JH2043	08/28/2014	\$19,693.64	
				\$1,202,800.29
	CANON SOLUTIONS AMERICA INC 12379 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	101514	06/27/2014	\$69.23
101532		07/03/2014	\$8,453.60	
101587		07/21/2014	\$1,185.38	
101618		08/01/2014	\$5,541.18	
101628		08/05/2014	\$2,912.42	
101652		08/15/2014	\$979.94	
101658		08/18/2014	\$447.00	
			\$19,588.75	
CANON SOLUTIONS AMERICA INC CANON FINANCIAL SERVICES INC 14904 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0149	1604378	07/01/2014	\$9,356.23	
	1608398	08/01/2014	\$9,165.02	
			\$18,521.25	
CAPITOL CAKE CO PO BOX 3797 BALTIMORE, MD 21217	1601962	06/11/2014	\$1,513.87	
	1602380	06/16/2014	\$1,408.32	
	1603963	06/27/2014	\$1,166.03	
	1604786	07/03/2014	\$3,020.85	
	1604964	07/07/2014	\$1,481.38	
	1607280	07/24/2014	\$1,742.80	
	1608422	08/04/2014	\$1,394.24	
			\$11,727.49	
CAPITOL WHOLESALE MEATS INC. (FONTANINI) 774538 4538 SOLUTIONS CENTER CHICAGO, IL 60677-4005	543150	06/16/2014	\$7,603.66	
	546160	08/05/2014	\$4,936.53	
	546949	08/19/2014	\$4,958.40	
			\$17,498.59	
CAREERBUILDER, LLC 13047 COLLECTION CENTER DRIVE CHICAGO, IL 60693-0130	1607658	07/28/2014	\$12,500.00	
			\$12,500.00	

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
CARGILL INC - SALT DIVISION	544517	07/08/2014	\$6,322.68
ATTN. DARLA DOOMS	545215	07/21/2014	\$4,311.52
151 N. MAIN ST WICHITA, KS 67202			\$10,634.20
CARGILL INCORPORATED	542922	06/11/2014	\$9,012.72
ATTN. DARLA DOOMS	543151	06/16/2014	\$11,036.12
151 N. MAIN ST	543334	06/18/2014	\$8,109.37
WICHITA, KS 67202	543481	06/20/2014	\$11,180.55
	543776	06/25/2014	\$47,201.76
	543904	06/27/2014	\$11,950.36
	544006	06/30/2014	\$38,570.94
	544105	07/01/2014	\$9,659.57
	544274	07/03/2014	\$37,408.04
	544518	07/08/2014	\$13,728.29
	544673	07/10/2014	\$79.25
	544880	07/14/2014	\$40,260.67
	545821	07/30/2014	\$4,713.23
	546059	08/04/2014	\$9,827.89
	546252	08/06/2014	\$10,409.81
	546469	08/11/2014	\$9,696.36
	546652	08/13/2014	\$11,068.30
	546856	08/18/2014	\$10,674.95
	547032	08/20/2014	\$8,869.25
			\$303,457.43
CARGILL KITCHEN SOLUTIONS (SUNNY FRESH)	543905	06/27/2014	\$6,206.40
ATTN. DARLA DOOMS	546470	08/11/2014	\$4,144.98
151 N. MAIN ST WICHITA, KS 67202			\$10,351.38
CARGILL MEAT SOLUTIONS (WILLOW BROOK)	543061	06/13/2014	\$21,271.91
ATTN. DARLA DOOMS	543482	06/20/2014	\$7,642.68
151 N. MAIN ST	543906	06/27/2014	\$20,823.87
WICHITA, KS 67202	544275	07/03/2014	\$27,823.89
	545324	07/22/2014	\$34,543.22
	545723	07/29/2014	\$4,269.07
	545822	07/30/2014	\$3,613.90
	546161	08/05/2014	\$30,377.62
	546561	08/12/2014	\$53,070.13
	546653	08/13/2014	\$8,554.06
	546951	08/19/2014	\$40,628.98
			\$252,619.33

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
CARGILL MEAT SOLUTIONS CORPORATION ATTN. DARLA DOOMS 151 N. MAIN ST WICHITA, KS 67202	543152	06/16/2014	\$1,133.19
	544426	07/07/2014	\$42,955.76
	546060	08/04/2014	\$1,245.52
	546253	08/06/2014	\$41,219.38
	148DE5644K7I0241	08/13/2014	\$49,801.00
	546654	08/13/2014	\$50,448.39
	148EH163133H0D79	08/14/2014	\$28,929.76
	148IH2834F8F0127	08/18/2014	\$101,838.16
	148K749082UF0K36	08/20/2014	\$47,742.48
	148LF51287ZF2033	08/21/2014	\$41,674.00
	148QH1844AYF2H95	08/26/2014	\$5,506.99
	148QI37093ZF0D35	08/27/2014	\$6,146.00
	148RH5148IJG0B01	08/28/2014	\$9,271.00
	148SG4208QTG0582	08/28/2014	\$4,380.00
	148SH1423INF0K72	08/28/2014	\$10,970.00
CAROLINA INSTALLERS INC 3501 CARTWAY LANE RALEIGH, NC 27616	1495H2514LTH0L84	09/05/2014	\$19,500.00
			\$19,500.00
CASHCO DISTRIBUTORS INC 6430 NE COLUMBIA BLVD PORTLAND, OR 97218	1603122	06/20/2014	\$2,432.34
	1603966	06/27/2014	\$2,018.29
	1604150	06/30/2014	\$2,912.98
	1607281	07/24/2014	\$1,768.08
	1607422	07/25/2014	\$2,498.40
	1609122	08/08/2014	\$3,177.77
			\$14,807.86
CB FLEET COMPANY INCORPORATED PO BOX 935402 ATLANTA, GA 31193-5402	1603120	06/20/2014	\$5,077.94
	1604963	07/07/2014	\$4,888.03
	1605754	07/11/2014	\$1,083.16
	1607418	07/25/2014	\$1,214.19
			\$12,263.32

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
CDW DIRECT LLC PO BOX 75723 CHICAGO, IL 60675	543131	06/13/2014	\$179.26
	543238	06/16/2014	\$3,056.88
	543466	06/19/2014	\$222.17
	543671	06/23/2014	\$657.47
	544089	06/30/2014	\$2,111.49
	544400	07/03/2014	\$277.41
	544496	07/07/2014	\$358.00
	544752	07/10/2014	\$1,316.07
	544857	07/11/2014	\$77.42
	545192	07/18/2014	\$144.22
	545802	07/29/2014	\$390.20
	546136	08/04/2014	\$51.22
	546225	08/05/2014	\$184.35
	546447	08/08/2014	\$607.09
547087	08/20/2014	\$576.55	
			\$10,209.80
CE DE CANDY INC 1091 LOUSONS ROAD UNION, NJ 07083	1602381	06/16/2014	\$274.50
	1605756	07/11/2014	\$1,511.68
	1607423	07/25/2014	\$1,616.13
	1608292	08/01/2014	\$4,089.66
			\$7,491.97
CEDAR CREST SQUARE ASSOC L P LOCKBOX # 1837 PO BOX 8500 PHILADELPHIA, PA 19178-1467	1604104	06/27/2014	\$40,024.58
	1607659	07/28/2014	\$40,024.58
	1610064	08/18/2014	\$40,024.58
			\$120,073.74
CENSEA INC 650 DUNDEE ROAD SUITE 180 NORTHBROOK, IL 60062	1608830	08/06/2014	\$22,775.00
			\$22,775.00
CENTRAL PENNA SCALE & EQUIPMENT 1017 R EISENHOWER BLVD HARRISBURG, PA 17111	101483	06/13/2014	\$20,721.60
	101619	08/01/2014	\$118.19
			\$20,839.79
CENTRAL PENNSYLVANIA TEAMSTERS HEALTH & WELFARE FUND 1055 SPRING STREET WYOMISSING, PA 19610	543239	06/16/2014	\$88,022.45
	543240	06/16/2014	\$604,998.75
	544954	07/14/2014	\$83,849.30
	544955	07/14/2014	\$604,056.00
	545193	07/18/2014	\$1,989.30
	545942	07/31/2014	\$958.30
	546827	08/15/2014	\$85,272.80
	546828	08/15/2014	\$605,920.85
			\$2,075,067.75

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
CENTRAL PENNSYLVANIA TEAMSTERS PENSION PO BOX 15223 READING, PA 19612	543241	06/16/2014	\$192,792.74
	543242	06/16/2014	\$13,185.90
	544956	07/14/2014	\$191,876.86
	544957	07/14/2014	\$13,185.90
	546829	08/15/2014	\$192,334.80
	546830	08/15/2014	\$13,185.90
			\$616,562.10
CF SAUER COMPANY 2000 WEST BROAD STREET PO BOX 27366 RICHMOND, VA 23261-7366	1603121	06/20/2014	\$28,297.60
	1603819	06/26/2014	\$3,760.38
	1604149	06/30/2014	\$4,142.58
			\$36,200.56
CFED 61 NORTH CLEVELAND-MASSILLON ROAD SUITE A AKRON, OH 44333	1607533	07/25/2014	\$37,559.07
			\$37,559.07
CG ROXANE LLC DEPT CH 16405 PALATINE, IL 60055-6405	1605757	07/11/2014	\$6,542.53
	148K75829AQI0K73	08/20/2014	\$3,690.00
	148RI4251GHF0W59	08/28/2014	\$3,693.00
			\$13,925.53
CHAMPION FOODS LLC 23900 BELL ROAD NEW BOSTON, MI 48164	1606713	07/21/2014	\$7,951.05
			\$7,951.05
CHARLIES SPECIALTIES INC 2500 FREEDLAND ROAD HERMITAGE, PA 16148	1602232	06/13/2014	\$11,964.23
	1604970	07/07/2014	\$5,729.43
	1606714	07/21/2014	\$9,395.20
	1607426	07/25/2014	\$9,612.70
	1609244	08/11/2014	\$22,127.40
			\$58,828.96
CHATTEM INC PO BOX 100770 ATLANTA, GA 30384-0770	544277	07/03/2014	\$8,717.79
	544776	07/11/2014	\$11,094.99
	545065	07/17/2014	\$1,885.79
	545539	07/25/2014	\$19,756.49
	546062	08/04/2014	\$10,842.99
	546857	08/18/2014	\$16,328.98
	148RI02195GF0F85	08/28/2014	\$23,533.00
			\$92,160.03

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
CHEP EQUIPMENT POOLING SYSTEMS 15226 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	1604105	06/27/2014	\$9,750.00
	1604272	06/30/2014	\$2,340.00
	1605136	07/07/2014	\$2,145.00
	1605260	07/08/2014	\$1,560.00
	1606004	07/14/2014	\$2,340.00
	1606812	07/21/2014	\$1,755.00
	1607660	07/28/2014	\$15,850.00
	1608072	07/30/2014	\$1,950.00
	1608524	08/04/2014	\$1,950.00
			\$39,640.00
CHESTERFIELD PLAZA JOINT VENTURE C/O PARAGON COMMERCIAL PROPERTY MANAGEMENT LLC 60 WEST STREET, SUITE 204 ANNAPOLIS, MD 21401	1604106	06/27/2014	\$46,887.38
	1607661	07/28/2014	\$46,887.38
	1610065	08/18/2014	\$46,887.38
			\$140,662.14
CHOBANI INC PO BOX 417259 BOSTON, MA 02241-7259	1602815	06/18/2014	\$31,524.36
			\$31,524.36
CHRISTOPHER RANCH 305 BLOOMFIELD AVENUE GILROY, CA 95020-9565	543335	06/18/2014	\$5,763.11
	543777	06/25/2014	\$2,432.68
	544190	07/02/2014	\$4,325.44
	544428	07/07/2014	\$1,404.21
	545066	07/17/2014	\$2,541.61
	545493	07/24/2014	\$1,979.83
	545627	07/28/2014	\$2,973.89
	546163	08/05/2014	\$2,662.81
	546564	08/12/2014	\$2,069.21
			\$26,152.79
CHUNG'S GOURMET FOODS PO BOX 4356 DEPT 1322 HOUSTON, TX 77210-4356	1602383	06/16/2014	\$3,624.08
	1608294	08/01/2014	\$3,520.64
			\$7,144.72
CHURCH & DWIGHT CO INC PO BOX 95055 CHICAGO, IL 60694	543778	06/25/2014	\$41,973.28
	544108	07/01/2014	\$30,709.71
	545219	07/21/2014	\$5,883.03
	546858	08/18/2014	\$1,564.67
			\$80,130.69
CITIZENS' VOICE PO BOX 3478 SCRANTON, PA 18505-0478	101517	06/30/2014	\$4,956.30
	101606	07/30/2014	\$4,405.68
			\$9,361.98
CITRUS WORLD INC P.O. BOX 935371 ATLANTA, GA 31193-5371	148RJ02532YH1446	08/28/2014	\$61,599.00
			\$61,599.00

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
CIVITAS MEDIA LLC PO BOX 690 MIAMISBURG, OH 45342	1603095	06/19/2014	\$2,125.00
	1604743	07/02/2014	\$11,531.00
	1608525	08/04/2014	\$11,383.40
			\$25,039.40
CLAYMORE C SIECK WHOLESALE FLORIST 311 E CHASE ST BALTIMORE, MD 21202	1601964	06/11/2014	\$4,904.55
	1602384	06/16/2014	\$1,207.10
	1602552	06/17/2014	\$4,042.35
	1603130	06/20/2014	\$1,777.85
	1603437	06/24/2014	\$4,702.35
	1603972	06/27/2014	\$1,154.40
	1604337	07/01/2014	\$4,965.05
	1604972	07/07/2014	\$1,207.25
	1605212	07/08/2014	\$3,834.80
	1605761	07/11/2014	\$1,244.70
	1606072	07/15/2014	\$4,818.45
	1606591	07/18/2014	\$1,689.40
	1606872	07/22/2014	\$2,966.85
	1607429	07/25/2014	\$787.45
	1607728	07/29/2014	\$3,634.25
	1608297	08/01/2014	\$902.30
	1608551	08/05/2014	\$4,260.55
	1609129	08/08/2014	\$710.65
	1609386	08/12/2014	\$2,851.05
	1609872	08/15/2014	\$1,149.55
1610865	08/26/2014	\$2,704.70	
			\$55,515.60

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Name	Payment Number	Payment Date	Payment Amount
CLEMENS FOOD GROUP LLC PO BOX 800 HATFIELD, PA 19440-0800	1601965	06/11/2014	\$43,320.98
	1602101	06/12/2014	\$86,263.15
	1602236	06/13/2014	\$55,109.65
	1602385	06/16/2014	\$35,649.88
	1602553	06/17/2014	\$65,871.63
	1602816	06/18/2014	\$49,822.30
	1602959	06/19/2014	\$80,340.84
	1603131	06/20/2014	\$94,199.32
	1603289	06/23/2014	\$46,222.45
	1603438	06/24/2014	\$66,803.00
	1603685	06/25/2014	\$40,468.62
	1603824	06/26/2014	\$81,369.90
	1603973	06/27/2014	\$105,895.02
	1604152	06/30/2014	\$27,080.92
	1604338	07/01/2014	\$69,979.52
	1604616	07/02/2014	\$84,913.66
	1604791	07/03/2014	\$78,421.28
	1604973	07/07/2014	\$106,408.73
	1605213	07/08/2014	\$54,333.24
	1605467	07/09/2014	\$61,636.93
	1605608	07/10/2014	\$203,342.63
	1605907	07/14/2014	\$57,696.13
	1606073	07/15/2014	\$74,100.37
	1606309	07/16/2014	\$36,724.93
	1606450	07/17/2014	\$71,322.70
	1606592	07/18/2014	\$86,989.40
	1606715	07/21/2014	\$50,625.61
	1606873	07/22/2014	\$56,381.88
	1607110	07/23/2014	\$34,502.99
	1607289	07/24/2014	\$59,737.53
	1607430	07/25/2014	\$110,397.10
	1607575	07/28/2014	\$41,575.52
	1607729	07/29/2014	\$50,465.16
	1607976	07/30/2014	\$58,536.45
	1608142	07/31/2014	\$79,692.96
	1608298	08/01/2014	\$74,314.30
	1608423	08/04/2014	\$43,664.93
	1608552	08/05/2014	\$47,646.16
	1608835	08/06/2014	\$58,427.56
	1608990	08/07/2014	\$56,163.84
1609130	08/08/2014	\$81,871.97	
1609245	08/11/2014	\$41,346.41	
1609387	08/12/2014	\$49,011.45	
1609636	08/13/2014	\$48,290.16	
1609751	08/14/2014	\$50,528.54	
1609873	08/15/2014	\$73,692.19	
1609981	08/18/2014	\$45,602.76	
1610361	08/20/2014	\$50,668.28	
1610646	08/22/2014	\$219,919.55	

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
	1610769	08/25/2014	\$32,442.48
			\$3,379,792.96
CLIF BAR & CO	1603825	06/26/2014	\$2,633.14
PO BOX 742065	1605468	07/09/2014	\$26.95
LOS ANGELES, CA 90074-2065	1605609	07/10/2014	\$4,179.71
	1608991	08/07/2014	\$3,072.82
			\$9,912.62
CLOROX SALES COMPANY THE	1604153	06/30/2014	\$76,030.01
PO BOX 75601	1606593	07/18/2014	\$17,582.09
CHARLOTTE, NC 28275-5601	1608993	08/07/2014	\$59,969.07
	1609983	08/18/2014	\$4,631.64
	148QH2014K0H0S55	08/26/2014	\$28,640.00
	148QH2220HHH2095	08/26/2014	\$168,437.54
	148RI4532CIG0338	08/28/2014	\$41,718.24
	148SH15344HH1027	08/28/2014	\$129,579.52
			\$526,588.11
CLOROX/BURT'S BEES INC	543595	06/23/2014	\$335.46
WELLS FARGO LOCKBOX PROCESSING	545725	07/29/2014	\$598.32
ATTN WHOLESALE LOCKBOX	546164	08/05/2014	\$32,684.88
CHARLOTTE, NC 28262	546256	08/06/2014	\$785.28
	546954	08/19/2014	\$748.08
			\$35,152.02
CLOVERHILL PASTRY VEND CORP	544010	06/30/2014	\$4,187.70
PO BOX 661101	544883	07/14/2014	\$2,479.12
CHICAGO, IL 60666-1101	546165	08/05/2014	\$2,205.52
	546859	08/18/2014	\$1,965.43
			\$10,837.77
CMC FOOD INC	148QK5417FSH0275	08/27/2014	\$15,498.00
282 SOUTH AVENUE	148RI4819ROH0G04	08/28/2014	\$11,592.00
FANWOOD, NJ 07023			\$27,090.00
COAST TO COAST PRODUCE LLC	1602554	06/17/2014	\$10,150.00
PO BOX 250	1605909	07/14/2014	\$8,049.60
CHESHIRE, CT 06410	1607577	07/28/2014	\$15,408.00
	1609985	08/18/2014	\$9,590.00
			\$43,197.60
COCA COLA REFRESHMENTS	546831	08/15/2014	\$260,354.13
PO BOX 4108			\$260,354.13
BOSTON, MA 02211			
COCA-COLA ENTERPRISES	148SG10382DG1Z78	08/28/2014	\$140,186.91
P.O. BOX 102703			\$140,186.91
ATLANTA, GA 30368-2703			
CODINO'S FOOD INC	1602961	06/19/2014	\$8,448.84
704 CORPORATION PARK	1605612	07/10/2014	\$19,374.41
SCOTIA, NY 12302			\$27,823.25

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
COLER CONSULTING GROUP LLC 10 SUNSET DR CLARK, NJ 07066	1605720	07/10/2014	\$3,254.88
	1608248	07/31/2014	\$3,043.06
			\$6,297.94
COLE'S QUALITY FOODS INCORPORATED 1188 LAKESHORE DR. MUSKEGON, MI 49441	1604979	07/07/2014	\$2,791.94
	1608424	08/04/2014	\$5,728.65
	1609986	08/18/2014	\$6,307.17
			\$14,827.76
COLGATE PALMOLIVE 2092 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	542925	06/11/2014	\$42,456.62
	543265	06/17/2014	\$11,124.59
	544110	07/01/2014	\$12,547.06
	545827	07/30/2014	\$9,448.82
	546395	08/08/2014	\$20,668.86
			\$96,245.95
COLORADO BOXED BEEF CO DEPARTMENT 970 PO BOX 850001 ORLANDO, FL 32885-0970	1605910	07/14/2014	\$9,006.53
	1606716	07/21/2014	\$7,247.68
			\$16,254.21
COMBE INCORPORATED 1101 WESTCHESTER AVENUE ATTN KATHY THOMPSON WHITE PLAINS, NY 10604	542926	06/11/2014	\$3,776.97
	544280	07/03/2014	\$3,619.94
	544885	07/14/2014	\$1,849.14
	545727	07/29/2014	\$6,207.34
	546567	08/12/2014	\$4,673.19
			\$20,126.58
COMCAST PO BOX 37601 PHILADELPHIA, PA 19101-0601	1603779	06/25/2014	\$4,241.15
	1603780	06/25/2014	\$199.90
	1605139	07/07/2014	\$3,627.48
	1607535	07/25/2014	\$4,522.00
	1607536	07/25/2014	\$199.90
	1609341	08/11/2014	\$16,886.72
			\$29,677.15

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
COMDATA NETWORK	146B85641KGJ0N12	06/11/2014	\$12,000.00
5301 MARYLAND WAY	146C90514CW10594	06/12/2014	\$8,000.00
BRENTWOOD, TN 37027	146D75857MLL0710	06/13/2014	\$29,000.00
	146GA05208LS0C38	06/16/2014	\$28,000.00
	146K84542APR1854	06/20/2014	\$22,000.00
	146N845535I00936	06/23/2014	\$10,000.00
	146P83405PMZ0L53	06/25/2014	\$9,000.00
	146R84802LF00K95	06/27/2014	\$10,000.00
	146U94314QY00K86	06/30/2014	\$43,000.00
	1472818503D21A29	07/02/2014	\$10,000.00
	1473920362I01B95	07/03/2014	\$22,000.00
	147992311KJ21V66	07/09/2014	\$5,000.00
	147A81235E7Z0I75	07/10/2014	\$7,000.00
	147E82142HD20013	07/14/2014	\$5,000.00
	147G82818DVZ2H65	07/16/2014	\$11,000.00
	147I756294MZ1256	07/18/2014	\$35,000.00
	147M91419GU10087	07/22/2014	\$16,000.00
	147O80633KL22C65	07/24/2014	\$38,000.00
	147P81542EV20U91	07/25/2014	\$7,000.00
	147U81639BB81Z41	07/30/2014	\$5,000.00
	147V83834RGA0Y52	07/31/2014	\$30,000.00
	148183025A970460	08/01/2014	\$28,000.00
	148482054E7F0A62	08/04/2014	\$6,000.00
	1485737224ZG0959	08/05/2014	\$5,000.00
	14867573836F0Q38	08/06/2014	\$5,000.00
	14878422546I1G04	08/07/2014	\$7,000.00
	1488805210XI1884	08/08/2014	\$6,000.00
	148C80500NR11X71	08/12/2014	\$16,000.00
	148E82807D9F0717	08/14/2014	\$12,000.00
	148F75352LWG0816	08/15/2014	\$6,000.00
	148I82002NZF1H14	08/18/2014	\$25,000.00
	148J90913FXI0N88	08/19/2014	\$6,000.00
	148M81313AQG0505	08/22/2014	\$7,000.00
	148P80407HKH2481	08/25/2014	\$6,000.00
	148TA42042XI0255	08/29/2014	\$6,000.00
			\$503,000.00
COMMISSIONER OF TAXATION & FINANCE	1602914	06/18/2014	\$2,515.39
NEW YORK STATE DEPT OF TAXATION	1606558	07/17/2014	\$2,092.86
AND FINANCE	1610066	08/18/2014	\$3,024.20
ALBANY, NY 12227			\$7,632.45

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
COMMONWEALTH BRANDS	70735	06/12/2014	\$9,715.03
DEPT NO 8034	70750	06/13/2014	\$124,617.78
CAROL STREAM, IL 60122-8034	70767	06/18/2014	\$63,439.02
	70781	06/19/2014	\$14,648.26
	70792	06/20/2014	\$83,914.36
	70813	06/23/2014	\$2,363.27
	70827	06/25/2014	\$79,629.60
	70841	06/26/2014	\$10,393.65
	70851	06/27/2014	\$517.44
	70860	06/30/2014	\$60,851.83
	70877	07/02/2014	\$64,727.63
	70898	07/07/2014	\$123,533.51
	70913	07/09/2014	\$76,858.66
	70927	07/11/2014	\$81,622.34
	70943	07/14/2014	\$2,232.95
	70952	07/15/2014	\$66,260.25
	70969	07/16/2014	\$5,890.29
	70977	07/17/2014	\$57,432.02
	70992	07/18/2014	\$517.44
	70995	07/21/2014	\$99,818.00
	71022	07/24/2014	\$58,301.67
	71034	07/25/2014	\$50,523.61
	71043	07/28/2014	\$50,311.93
	71078	08/01/2014	\$90,550.82
	71091	08/04/2014	\$62,200.62
	71101	08/05/2014	\$15,277.42
	71110	08/07/2014	\$10,588.41
	71125	08/11/2014	\$161,146.90
	71147	08/14/2014	\$43,979.70
	71161	08/20/2014	\$145,498.45
	71171	08/21/2014	\$4,173.33
	71190	08/25/2014	\$95,487.08
	71215	08/27/2014	\$1,267.39
	71222	08/29/2014	\$111,070.90
	71241	09/02/2014	\$114,691.38
	71355	09/08/2014	\$163,707.73
			\$2,207,760.67
COMMONWEALTH OF PA	1602347	06/13/2014	\$10,102.24
PA MILK MARKETING BOARD			\$10,102.24
2301 NORTH CAMERON ST			
HARRISBURG, PA 17110			
COMPTROLLER OF MARYLAND	70793	06/20/2014	\$12,155.22
ALCOHOL & TOBACCO TAX UNIT	70997	07/21/2014	\$12,503.61
PO BOX 2999	71172	08/21/2014	\$714,096.00
ANNAPOLIS, MD 21404	71206	08/26/2014	\$15,234.13
			\$753,988.96

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
COMPROLLER OF MARYLAND	70818	06/24/2014	\$7,547.06
MATT REGULATORY DIVISION	70996	07/21/2014	\$8,378.83
PO BOX 17570	71205	08/26/2014	\$9,074.22
BALTIMORE, MD 21297			\$25,000.11
COMPROLLER OF MARYLAND	70730	06/11/2014	\$757.55
REVENUE ADMINISTRATION DIVISION	70768	06/18/2014	\$803.59
PO BOX 37272	70828	06/25/2014	\$788.32
BALTIMORE, MD 21297--327	70878	07/02/2014	\$783.62
	70914	07/09/2014	\$785.42
	70970	07/16/2014	\$802.09
	71051	07/30/2014	\$792.73
	71066	07/31/2014	\$798.94
	71126	08/11/2014	\$806.55
	71178	08/22/2014	\$753.32
	71204	08/26/2014	\$725.39
	71216	08/27/2014	\$757.65
	71266	09/05/2014	\$754.23
	71356	09/08/2014	\$767.43
			\$10,876.83
COMSOURCE, INC.	1604278	06/30/2014	\$22,330.48
8104 CAZENOVIA ROAD	1605140	07/07/2014	\$1,814.72
MANLIUS, NY 13104	1607537	07/25/2014	\$2,527.04
			\$26,672.24
CON YEAGER CO INC	1603828	06/26/2014	\$11,147.76
144 MAGILL RD	1608995	08/07/2014	\$11,875.12
ZELIENOPE, PA 16063			\$23,022.88
CONAIR CORPORATION INC	542928	06/11/2014	\$7,168.87
150 MILFORD ROAD	543404	06/19/2014	\$1,242.86
ATTN VANDANA JOSHI/BRANDY NOVAK	544112	07/01/2014	\$6,847.23
EAST WINDSOR, NJ 08520	544431	07/07/2014	\$39.69
	544887	07/14/2014	\$3,310.69
	545495	07/24/2014	\$5,340.68
	545969	08/01/2014	\$5,722.30
	546475	08/11/2014	\$6,051.26
			\$35,723.58
CONCORD FOODS INCORPORATED	1603976	06/27/2014	\$7,302.47
10 MINUTEMAN WAY	1606874	07/22/2014	\$3,476.40
BROCKTON, MA 02301			\$10,778.87
CONCORD PREMIUM MEATS LTD	1608425	08/04/2014	\$10,320.00
160 WILLIAMS ST			\$10,320.00
SAINT-EUSTACHE J7R 0A4			

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
CONNOLLY REALTY COMPANY 481 UNION STREET LUZERNE, PA 18709	1602500	06/16/2014	\$401.62
	1604108	06/27/2014	\$22,500.00
	1607665	07/28/2014	\$22,500.00
	1610067	08/18/2014	\$22,500.00
	1611115	08/28/2014	\$568.07
			\$68,469.69
CONTINENTAL MILLS INC PO BOX 3517 SEATTLE, WA 98124-3517	1602963	06/19/2014	\$4,000.22
	1603977	06/27/2014	\$4,899.58
	1604795	07/03/2014	\$6,606.02
	1608426	08/04/2014	\$7,459.71
			\$22,965.53
COPENHAVER PRODUCE 1180 COPENHAVER LANE LEBANON, PA 17042	1608301	08/01/2014	\$800.00
	1608427	08/04/2014	\$2,160.00
	1609247	08/11/2014	\$2,826.00
	1609639	08/13/2014	\$1,440.00
	1609987	08/18/2014	\$1,280.00
			\$8,506.00
COREY L. QUIRING 2310 CRESTWYCK CIRCLE MOUNT JOY, PA 17552	1601917	06/11/2014	\$534.96
	1602759	06/18/2014	\$857.53
	1603635	06/25/2014	\$428.91
	1604549	07/02/2014	\$1,169.43
	1605412	07/09/2014	\$591.95
	1607067	07/23/2014	\$557.20
	1607926	07/30/2014	\$725.65
	1608783	08/06/2014	\$334.04
	1609583	08/13/2014	\$1,593.70
	1610283	08/20/2014	\$496.64
	1611082	08/27/2014	\$496.59
			\$7,786.60
COTT BEVERAGES USA 88033 EXPEDITE WAY CHICAGO, IL 60695-0001	1605214	07/08/2014	\$4,297.36
	1606875	07/22/2014	\$8,424.47
	1607113	07/23/2014	\$8,024.63
	1608428	08/04/2014	\$8,301.29
			\$29,047.75

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
COX FLORAL PRODUCTS 1725 STOUT DR WARMINISTER, PA 18974	1602241	06/13/2014	\$1,501.25
	1602820	06/18/2014	\$5,010.37
	1603136	06/20/2014	\$2,150.41
	1603688	06/25/2014	\$1,988.41
	1603978	06/27/2014	\$1,146.26
	1604625	07/02/2014	\$3,482.55
	1604981	07/07/2014	\$3,662.73
	1605614	07/10/2014	\$635.01
	1605912	07/14/2014	\$2,985.67
	1606595	07/18/2014	\$410.19
	1606721	07/21/2014	\$4,613.10
	1607433	07/25/2014	\$1,633.76
	1607580	07/28/2014	\$5,139.95
	1608305	08/01/2014	\$354.49
	1608429	08/04/2014	\$2,287.50
	1609133	08/08/2014	\$401.18
1609249	08/11/2014	\$3,347.84	
			\$40,750.67
CR BRANDS INC PO BOX 538387 ATLANTA, GA 30353-8387	1605913	07/14/2014	\$9,872.43
	1606076	07/15/2014	\$5,408.93
			\$15,281.36
CRAYOLA LLC ACCOUNT # 10731 PO BOX 93210 CHICAGO, IL 60673-3210	1603137	06/20/2014	\$1,360.88
	1603292	06/23/2014	\$1,766.18
	1604154	06/30/2014	\$202.56
	1606596	07/18/2014	\$1,893.77
	1606722	07/21/2014	\$179.44
	1609389	08/12/2014	\$1,894.21
	1609878	08/15/2014	\$2,129.40
			\$9,426.44
CREATIVE CONVERTING/HOFFMASTER GROUP PO BOX 155 MILWAUKEE, WI 53288	1602108	06/12/2014	\$1,586.67
	1602966	06/19/2014	\$999.12
	1603138	06/20/2014	\$950.76
	1603831	06/26/2014	\$1,652.74
	1605471	07/09/2014	\$1,202.04
	1605615	07/10/2014	\$3,417.04
	1606454	07/17/2014	\$3,178.75
	1606723	07/21/2014	\$2,721.00
	1609134	08/08/2014	\$2,513.36
CREATIVE OCCASSIONS P.O. BOX 305172 DEPT 67 NASHVILLE, TN 37230	148QK5732BVF0C72	08/27/2014	\$29,116.00
			\$29,116.00

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
CREPS UNITED PUBLICATIONS 1163 WATER STREET PO BOX 746 INDIANA, PA 15701	1602501	06/16/2014	\$45,030.91
	1603397	06/23/2014	\$43,204.89
	1604279	06/30/2014	\$48,052.15
	1605141	07/07/2014	\$43,905.72
	1605576	07/09/2014	\$170.00
	1606008	07/14/2014	\$45,487.13
	1606816	07/21/2014	\$45,803.38
	1607666	07/28/2014	\$47,800.78
	1608073	07/30/2014	\$170.00
	1608526	08/04/2014	\$57,669.29
	1608950	08/06/2014	\$3,509.73
	1609345	08/11/2014	\$40,852.14
	1610068	08/18/2014	\$30,371.82
	1611116	08/28/2014	\$41,716.79
CROPP COOPERATIVE JP MORGAN CHASE BANK NA DEPT 7041 CAROL STREAM, IL 60122-7041	543268	06/17/2014	\$9,023.17
	544015	06/30/2014	\$2,662.66
	544113	07/01/2014	\$28,099.87
	544524	07/08/2014	\$4,547.67
	544984	07/15/2014	\$5,821.72
	546260	08/06/2014	\$15,158.88
	546660	08/13/2014	\$6,669.90
			\$71,983.87
CROWLEY FOOD/DIV OF HP HOOD ACCOUNTS RECEIVABLE DEPT ATTN MARY MCCORMICK AGAWAM, MA 01001	543067	06/13/2014	\$8,880.38
	543490	06/20/2014	\$5,626.50
	543912	06/27/2014	\$2,883.07
	544284	07/03/2014	\$16,668.95
	544678	07/10/2014	\$105.84
	544782	07/11/2014	\$13,956.47
	545224	07/21/2014	\$2,047.19
	545632	07/28/2014	\$2,237.90
	546068	08/04/2014	\$5,506.44
	546477	08/11/2014	\$3,230.41
546863	08/18/2014	\$10,635.21	
			\$71,778.36

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
CROWN JEWELS PRODUCE COMPANY LLC PO BOX 25430 FRESNO, CA 93729-5430	1602109	06/12/2014	\$57,298.00
	1602389	06/16/2014	\$35,757.10
	1603139	06/20/2014	\$24,059.50
	1603440	06/24/2014	\$45,504.40
	1603689	06/25/2014	\$36,235.00
	1604155	06/30/2014	\$8,344.20
	1604984	07/07/2014	\$20,845.23
	1605215	07/08/2014	\$22,190.80
	1605617	07/10/2014	\$17,085.30
	1605914	07/14/2014	\$10,891.00
	1606314	07/16/2014	\$37,524.00
	1606724	07/21/2014	\$33,982.50
	1607581	07/28/2014	\$22,119.55
	1608307	08/01/2014	\$39,632.10
	1609250	08/11/2014	\$29,786.05
	1609641	08/13/2014	\$6,553.95
	1609879	08/15/2014	\$5,641.00
	1609991	08/18/2014	\$11,576.00
CROWNE PLAZA 1741 PAPER MILL ROAD WYOMISSING, PA 19610	1602502	06/16/2014	\$450.24
	1603398	06/23/2014	\$383.64
	1603935	06/26/2014	\$450.24
	1604280	06/30/2014	\$767.28
	1604379	07/01/2014	\$150.08
	1605142	07/07/2014	\$300.16
	1605723	07/10/2014	\$308.16
	1606009	07/14/2014	\$255.76
	1606817	07/21/2014	\$902.48
	1607538	07/25/2014	\$300.16
	1608074	07/30/2014	\$511.52
	1608593	08/05/2014	\$511.52
	1608951	08/06/2014	\$983.96
	1609346	08/11/2014	\$511.52
	1609705	08/13/2014	\$511.52
	1610139	08/19/2014	\$127.55
	1610741	08/22/2014	\$255.76
1611117	08/28/2014	\$255.10	
			\$7,936.65

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
CSM BAKERY PRODUCTS NA PO BOX 920077 ATLANTA, GA 30392-0077	1602243	06/13/2014	\$12,908.43
	1603140	06/20/2014	\$49,501.33
	1603294	06/23/2014	\$8,841.45
	1603980	06/27/2014	\$64,956.58
	1604156	06/30/2014	\$3,654.51
	1605765	07/11/2014	\$41,558.02
	1605915	07/14/2014	\$19,594.17
	1606598	07/18/2014	\$7,520.48
	1607294	07/24/2014	\$22,070.81
	1607437	07/25/2014	\$41,755.78
	1608308	08/01/2014	\$5,543.28
	1608842	08/06/2014	\$3,377.31
	1609992	08/18/2014	\$39,866.69
			\$321,148.84
	CUMBERLAND PACKING CORP 23374 NETWORK PLACE CHICAGO, IL 60673-1233	1606599	07/18/2014
			\$10,428.20
CUMULUS BROADCASTING - WILKES-BARRE PO BOX 645211 CINCINNATI, OH 45264-5211	1604281	06/30/2014	\$7,406.13
			\$7,406.13
CURRAN COMPANY INC 86 INDUSTRIAL PARK ROAD SACO, ME 04072	1601970	06/11/2014	\$869.50
	1602110	06/12/2014	\$1,216.00
	1602393	06/16/2014	\$1,824.80
	1602822	06/18/2014	\$1,392.00
	1603981	06/27/2014	\$3,699.65
	1604157	06/30/2014	\$748.55
	1604627	07/02/2014	\$1,249.75
	1604986	07/07/2014	\$1,284.00
	1605216	07/08/2014	\$952.00
	1605472	07/09/2014	\$1,162.40
	1605916	07/14/2014	\$629.00
	1606077	07/15/2014	\$892.50
	1606315	07/16/2014	\$1,542.25
	1606725	07/21/2014	\$470.75
	1607116	07/23/2014	\$1,148.25
	1607582	07/28/2014	\$1,746.80
	1608146	07/31/2014	\$1,015.05
	1608430	08/04/2014	\$1,486.25
	1608843	08/06/2014	\$1,035.25
	1609252	08/11/2014	\$1,940.00
	1609642	08/13/2014	\$597.15
	1609993	08/18/2014	\$1,370.25
			\$28,272.15
CW DUNNETT & CO PO BOX 828681 PHILADELPHIA, PA 19182-8681	1603435	06/24/2014	\$5,988.07
	1606712	07/21/2014	\$5,132.64
	1609382	08/12/2014	\$5,132.64
		\$16,253.35	

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
DAIRY FARMERS OF AMERICA (DFA)	543158	06/16/2014	\$32,400.00
MPS ENTERPRISES LLC	148RI513796G0D78	08/28/2014	\$110,863.42
100 CHALLENGER ROAD, SUITE 301 RIDGEFIELD PARK, NJ 07660			\$143,263.42
DAN SCHANTZ FARM & GREENHOUSES LLC	1602112	06/12/2014	\$9,281.00
8025 SPINNERSTOWN ROAD	1602245	06/13/2014	\$520.25
ZIONSVILLE, PA 18092	1603142	06/20/2014	\$1,063.00
	1603983	06/27/2014	\$651.86
	1604989	07/07/2014	\$2,068.30
	1605767	07/11/2014	\$2,058.75
	1607982	07/30/2014	\$781.30
	1608309	08/01/2014	\$1,227.40
	1609137	08/08/2014	\$517.50
			\$18,169.36
DANNON COMPANY-PA	543070	06/13/2014	\$21,080.39
ATTN FINANCIAL SERVICES SPECIALIST	543914	06/27/2014	\$75,320.22
6975 SOUTH UNION PARK CENTER #550	545970	08/01/2014	\$48,774.44
COTTONWOOD HEIGHTS, UT 84047			\$145,175.05
DART CONTAINER CORPORATION	544196	07/02/2014	\$4,781.78
PO BOX 73741	546571	08/12/2014	\$1,812.99
CHICAGO, IL 60673-7741			\$6,594.77
DAVID'S CLEANING SERVICE LLC	1602073	06/11/2014	\$1,300.00
125 MORGANTOWN ROAD	1602916	06/18/2014	\$1,300.00
READING, PA 19611	1603782	06/25/2014	\$1,300.00
	1604381	07/01/2014	\$1,040.00
	1605577	07/09/2014	\$1,300.00
	1606010	07/14/2014	\$1,300.00
	1606409	07/16/2014	\$1,300.00
	1607216	07/23/2014	\$1,300.00
	1607667	07/28/2014	\$1,300.00
	1608075	07/30/2014	\$1,300.00
			\$12,740.00
DAVID'S COOKIES	1605768	07/11/2014	\$6,075.75
11 CLIFFSIDE DRIVE	1607295	07/24/2014	\$7,906.99
CEDAR GROVE, NJ 07009			\$13,982.74
DAVIS VISION, INC.	70736	06/12/2014	\$3,258.15
159 EXPRESS STREET	70928	07/11/2014	\$3,246.64
PO BOX 9122	71207	08/26/2014	\$3,171.84
PLAINVIEW, NY 11803-9004			\$9,676.63

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
DECOPAC INC	543467	06/19/2014	\$292.69
SDS 12-0871	543672	06/23/2014	\$1,003.75
PO BOX 86	543762	06/24/2014	\$57.00
MINNEAPOLIS, MN 54486	544090	06/30/2014	\$424.85
	544401	07/03/2014	\$157.34
	544497	07/07/2014	\$660.89
	544753	07/10/2014	\$185.24
	544858	07/11/2014	\$52.11
	544958	07/14/2014	\$940.02
	545300	07/21/2014	\$13.60
	545803	07/29/2014	\$581.63
	545876	07/30/2014	\$84.00
	546226	08/05/2014	\$307.54
	546543	08/11/2014	\$110.22
	546631	08/12/2014	\$48.24
	546928	08/18/2014	\$1,273.86
	547012	08/19/2014	\$285.60
			\$6,478.58
DEL GROSSO FOODS INC	1602557	06/17/2014	\$1,762.31
PO BOX 337	1603144	06/20/2014	\$16,975.68
TIPTON, PA 16684	1603295	06/23/2014	\$5,937.21
	1603835	06/26/2014	\$5,947.50
	1603984	06/27/2014	\$3,119.25
	1607296	07/24/2014	\$2,410.48
	1608431	08/04/2014	\$2,846.95
	1609254	08/11/2014	\$1,540.49
	1609994	08/18/2014	\$2,010.16
			\$42,550.03
DEL MONTE FOODS INC.	545228	07/21/2014	\$29,101.34
7775 SOLUTIONS CENTER	545331	07/22/2014	\$23,731.05
CHICAGO, IL 60677-7007	148CH1428Q7I0X13	08/12/2014	\$49,500.00
	148DE5936LIG1U31	08/13/2014	\$38,775.66
	148EH2215JIF1Z06	08/14/2014	\$40,456.43
	148IH3132APG0B18	08/19/2014	\$74,786.00
	148K80237EAF0Z33	08/20/2014	\$87,948.84
	148LF5734K1F1768	08/21/2014	\$82,291.00
	148RH11378SH0W00	08/27/2014	\$26,792.00
			\$453,382.32

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
DEL MONTE FRESH PRODUCE NA INC.	543071	06/13/2014	\$1,329.98
ATTN. STEPHANIE SENGHASS	543162	06/16/2014	\$6,279.65
241 SEVILLA AVE	543271	06/17/2014	\$6,623.89
CORAL GABLES, FL 33114-9222	543601	06/23/2014	\$9,851.70
	543698	06/24/2014	\$4,167.40
	543915	06/27/2014	\$914.92
	544019	06/30/2014	\$9,157.58
	544116	07/01/2014	\$1,134.11
	544288	07/03/2014	\$636.00
	544435	07/07/2014	\$4,536.74
	544786	07/11/2014	\$3,910.77
	544890	07/14/2014	\$11,073.19
	545229	07/21/2014	\$1,594.85
	545332	07/22/2014	\$10,603.32
	545430	07/23/2014	\$1,435.02
	545637	07/28/2014	\$1,041.24
	545731	07/29/2014	\$5,488.93
	546167	08/05/2014	\$9,431.03
	546263	08/06/2014	\$1,203.96
	546482	08/11/2014	\$980.46
	546572	08/12/2014	\$3,790.05
	546662	08/13/2014	\$1,548.46
	546867	08/18/2014	\$836.27
	546959	08/19/2014	\$5,148.99
	547040	08/20/2014	\$1,036.26
			\$103,754.77
DELAWARE DIVISION OF REVENUE	1611137	08/28/2014	\$47,910.00
820 N FRENCH STREET			\$47,910.00
WILMINGTON, DE 19899			
DELAWARE DIVISION OF REVENUE	70819	06/24/2014	\$5,001.00
PO BOX 2340	1606561	07/17/2014	\$1,476.18
WILMINGTON, DE 19899	70998	07/21/2014	\$5,327.00
	71208	08/26/2014	\$7,716.00
			\$19,520.18

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
DELL MARKETING L.P.	1602074	06/11/2014	\$553.63
C/O DELL USA L.P.	1602198	06/12/2014	\$187.49
PO BOX 643561	1602348	06/13/2014	\$835.52
PITTSBURGH, PA 15264-3561	1602504	06/16/2014	\$1,501.17
	1602918	06/18/2014	\$173.28
	1603075	06/19/2014	\$3,616.12
	1603399	06/23/2014	\$1,797.58
	1603936	06/26/2014	\$312.58
	1604282	06/30/2014	\$347.23
	1604916	07/03/2014	\$2,449.07
	1605144	07/07/2014	\$306.31
	1605724	07/10/2014	\$147.49
	1605872	07/11/2014	\$464.44
	1606562	07/17/2014	\$713.94
	1606684	07/18/2014	\$1,864.96
	1606818	07/21/2014	\$2,334.28
	1607217	07/23/2014	\$554.07
	1607392	07/24/2014	\$822.30
	1607540	07/25/2014	\$51.92
	1607668	07/28/2014	\$1,944.56
	1608076	07/30/2014	\$579.17
	1608400	08/01/2014	\$769.30
	1609226	08/08/2014	\$920.27
			\$23,246.68
DELTA BRANDS INC	543272	06/17/2014	\$26,655.51
1890 PALMER AVE	545896	07/31/2014	\$30,147.99
LARCHMONT, NY 10538	546342	08/07/2014	\$30,346.39
			\$87,149.89
DESIGNER GREETINGS INC	543046	06/12/2014	\$2,433.94
PO BOX 1477	543391	06/18/2014	\$1,151.55
EDISON, NJ 08818	543818	06/25/2014	\$1,183.39
	544251	07/02/2014	\$270.51
	544754	07/10/2014	\$359.33
	545114	07/17/2014	\$462.69
	545701	07/28/2014	\$1,074.42
	546373	08/07/2014	\$2,848.47
	547013	08/19/2014	\$74.71
			\$9,859.01
DEWAFELBAKKERS INC	1604158	06/30/2014	\$1,430.71
PO BOX 13570	1605918	07/14/2014	\$5,578.11
N LITTLE ROCK, AR 72113			\$7,008.82
DIAL CORPORATION THE	1603442	06/24/2014	\$6,786.99
5320 COLLECTIONS CENTER DRIVE	1606600	07/18/2014	\$12,133.55
CHICAGO, IL 60693-5320	1606727	07/21/2014	\$11,906.47
	1608433	08/04/2014	\$58,656.98
			\$89,483.99

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
DIAMOND FOODS INC 1050 SOUTH DIAMOND ST STOCKTON, CA 95205	543838	06/26/2014	\$7,426.87
			\$7,426.87
DIBRUNO BROS INC 2514 MORRIS ST PHILADELPHIA, PA 19145	1602601	06/17/2014	\$8,230.57
			\$8,230.57
DOLE PACKAGED FOODS COMPANY LLC PO BOX 842345 DALLAS, TX 75284	1602972 1608434	06/19/2014 08/04/2014	\$6,667.97 \$39,258.82
			\$45,926.79
DOMESTIC TOBACCO COMPANY ACCOUNT NUMBER 101020 830 NORTH PRINCE LANCASTER, PA 17603	1603988 1605774 1609256	06/27/2014 07/11/2014 08/11/2014	\$1,929.11 \$2,059.35 \$4,648.49
			\$8,636.95
DOMINO FOODS INC PO BOX 751945 CHARLOTTE, NC 28275-1945	543273 544527 544986 1488G5128KJI1821	06/17/2014 07/08/2014 07/15/2014 08/08/2014	\$38,699.06 \$23,558.85 \$15,446.21 \$99,997.00
			\$177,701.12
DONALD D. HUDZINSKI 15 VALLEY VIEW TERRACE PITTSTON TWP, PA 18640	1602725 1604516 1606230 1607044 1607893 1609549 1610260 71297	06/18/2014 07/02/2014 07/16/2014 07/23/2014 07/30/2014 08/13/2014 08/20/2014 09/05/2014	\$1,632.64 \$526.61 \$630.33 \$1,088.86 \$1,111.63 \$2,621.29 \$50.00 \$1,428.03
			\$9,089.39
DOT FOODS INC #774529 4529 SOLUTIONS CENTER CHICAGO, IL 60677-4005	1602246 1603147 1604339 1604993 1605476 1605618 1606079 1606461 1607298 1608312 1608435 1608554 1609887	06/13/2014 06/20/2014 07/01/2014 07/07/2014 07/09/2014 07/10/2014 07/15/2014 07/17/2014 07/24/2014 08/01/2014 08/04/2014 08/05/2014 08/15/2014	\$16,165.08 \$17,070.40 \$6,590.23 \$12,678.59 \$168.82 \$18,781.41 \$1,266.62 \$2,334.36 \$1,992.44 \$3,955.50 \$3,518.72 \$6,156.28 \$22,963.69
			\$113,642.14
DR OETKER USA INC LOCKBOX #7432 PO BOX 8500-7432 PHILADELPHIA, PA 19178-7432	1605775 1608313	07/11/2014 08/01/2014	\$9,020.78 \$10,853.98
			\$19,874.76

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
DR. PEPPER SNAPPLE GROUP	543165	06/16/2014	\$18,949.08
5301 LEGACY DRIVE	543274	06/17/2014	\$10,078.20
ATTN 2ND FL DEDUCTIONS	543603	06/23/2014	\$12,892.14
PLANO, TX 75024			\$41,919.42
DRIVELINE RETAIL MERCHANDISING	1604284	06/30/2014	\$67,624.18
DEPT #96-0435	1605578	07/09/2014	\$18,975.69
OKLAHOMA CITY, OK 73196-0435	1607218	07/23/2014	\$21,667.27
			\$108,267.14
DYNAMIC WHOLESALE II INC	543166	06/16/2014	\$23,684.05
PO BOX 671	544790	07/11/2014	\$2,432.00
FLANDERS, NJ 07836	545233	07/21/2014	\$24,226.50
	545431	07/23/2014	\$11,369.25
	545733	07/29/2014	\$19,852.03
	546073	08/04/2014	\$9,775.70
	546168	08/05/2014	\$10,048.50
	546265	08/06/2014	\$4,413.00
	546663	08/13/2014	\$7,267.50
	547041	08/20/2014	\$41,100.04
	1495A05255UF0N45	09/05/2014	\$280,089.33
			\$434,257.90
EAGLE GROUP	543323	06/17/2014	\$1,717.16
PO BOX 828490	543764	06/24/2014	\$272.83
PHILADELPHIA, PA 19182-8490	544172	07/01/2014	\$3,775.42
	546137	08/04/2014	\$423.70
	546544	08/11/2014	\$695.18
			\$6,884.29
EAST COAST DRIVER SOLUTIONS LLC	1602506	06/16/2014	\$2,580.75
3070 BRISTOL PIKE	1603402	06/23/2014	\$3,816.25
BUILDING 1 SUITE 117	1606012	07/14/2014	\$11,716.51
BENSALEM, PA 19020	1607671	07/28/2014	\$5,999.75
	1609347	08/11/2014	\$6,535.14
			\$30,648.40
EAST COAST FRUIT & VEGETABLES LLC	543699	06/24/2014	\$35,728.25
PO BOX 539	544791	07/11/2014	\$74,785.00
MINOTOLA, NJ 08341	545334	07/22/2014	\$53,469.25
	546266	08/06/2014	\$47,689.25
	546869	08/18/2014	\$44,537.55
			\$256,209.30
EAST COAST STORAGE EQUIPMENT	1493E2017N1I2A51	09/03/2014	\$12,633.49
620 BURTIS STREET			\$12,633.49
BRICK, NJ 08723			

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
EAST PENN MANUFACTURING CO INC BOX 4191, PO BOX 8500 PHILADELPHIA, PA 19178-4191	542973	06/11/2014	\$4,009.63
	543047	06/12/2014	\$19,580.47
	543132	06/13/2014	\$50,882.65
	543244	06/16/2014	\$44,912.73
	543673	06/23/2014	\$455.80
	544173	07/01/2014	\$299.93
	544662	07/09/2014	\$31,014.18
	544755	07/10/2014	\$5,699.62
	544859	07/11/2014	\$4,009.62
	544959	07/14/2014	\$70,134.73
	545047	07/15/2014	\$44,912.73
	547015	08/19/2014	\$455.80
EDICT SYSTEMS, INC. PO BOX L-3115 COLUMBUS, OH 43260	101537	07/07/2014	\$3,494.57
	101631	08/06/2014	\$3,505.38
			\$6,999.95
EFCO PRODUCTS INCORPORATED PO BOX 991 POUGHKEEPSIE, NY 12602	1602399	06/16/2014	\$30,226.69
	1604808	07/03/2014	\$28,610.99
	1606730	07/21/2014	\$42,143.51
	1606880	07/22/2014	\$181.30
	1608436	08/04/2014	\$7,126.83
	1609998	08/18/2014	\$19,170.32
			\$127,459.64
ELAN FINANCIAL SERVICES PO BOX 790408 ST LOUIS, MO 63179-0408	1604918	07/03/2014	\$45,398.86
	1609094	08/07/2014	\$36,197.92
	1610070	08/18/2014	\$80,000.00
			\$161,596.78
ELKTON SPARKLER CO INC 123 PENINSULA DRIVE NORTH EAST, MD 21901	1602075	06/11/2014	\$6,984.09
ELMER'S PRODUCTS INC. PO BOX 8500-53882 PHILADELPHIA, PA 19178-3882	1602400	06/16/2014	\$2,892.14
	1604998	07/07/2014	\$2,732.88
	1605781	07/11/2014	\$1,474.28
	1607442	07/25/2014	\$1,648.47
			\$8,747.77
EMERSON HEALTHCARE LOCKBOX 510782 701 MARKET ST. 199 3490 PHILADELPHIA, PA 19175-0782	1602974	06/19/2014	\$5,240.17
	1603993	06/27/2014	\$4,248.93
	1604999	07/07/2014	\$3,697.49
	1606323	07/16/2014	\$3,100.90
	1607443	07/25/2014	\$5,754.52
	1607984	07/30/2014	\$4,136.46
	1609891	08/15/2014	\$4,682.36
			\$30,860.83

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
ENERGIZER BATTERY INC 23145 NETWORK PLACE CHICAGO, IL 60673-1231	543700	06/24/2014	\$8,509.82
	544022	06/30/2014	\$10,102.67
	544987	07/15/2014	\$2,175.47
	545335	07/22/2014	\$16,977.08
	545432	07/23/2014	\$5,865.13
	545734	07/29/2014	\$5,989.72
	546169	08/05/2014	\$7,073.26
	546484	08/11/2014	\$8,517.09
			\$65,210.24
ENERGIZER PERSONAL CARE LLC 24234 NETWORK PLACE CHICAGO, IL 60673-1234	543167	06/16/2014	\$33,156.77
	543410	06/19/2014	\$1,971.45
	544023	06/30/2014	\$24,188.61
	544682	07/10/2014	\$349.47
	544892	07/14/2014	\$26,547.39
	148TB2623DDI2R31	08/29/2014	\$85,000.00
			\$171,213.69
ERIC R. HANSEN 20 MOUNT DELIGHT ROAD DEERFIELD, NH 03037	1601877	06/11/2014	\$1,204.88
	1602719	06/18/2014	\$463.70
	1603599	06/25/2014	\$626.11
	1604508	07/02/2014	\$292.74
	1605376	07/09/2014	\$215.22
	1606223	07/16/2014	\$283.56
	1607039	07/23/2014	\$450.33
	1607885	07/30/2014	\$977.20
	1609542	08/13/2014	\$1,738.41
	1611040	08/27/2014	\$419.22
	71288	09/05/2014	\$401.37
			\$7,072.74
ETTLINE FOODS CORP 525 STATE STREET YORK, PA 17402	543074	06/13/2014	\$5,912.97
	543497	06/20/2014	\$5,965.63
	543918	06/27/2014	\$5,282.85
	544291	07/03/2014	\$7,788.53
	544792	07/11/2014	\$5,416.54
	545234	07/21/2014	\$5,048.78
	545639	07/28/2014	\$5,403.76
	546074	08/04/2014	\$5,052.43
	546485	08/11/2014	\$6,854.81
	546870	08/18/2014	\$5,259.18
	148SH19002XH0110	08/28/2014	\$13,450.61
E-Z PASS ATTN: JOHN EKWEONU 375 MCCARTER HWY NEWARK, NJ 07114	101497	06/20/2014	\$20,000.00
	101519	06/30/2014	\$20,000.00
	101577	07/15/2014	\$20,000.00
	101613	07/31/2014	\$20,000.00
	101653	08/15/2014	\$20,000.00
			\$100,000.00

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
E-Z PASS PO BOX 15187 ALBANY, NY 12212-5187	71223	08/29/2014	\$60,000.00
			\$60,000.00
FAMILY OWNED MARKET 814-B DAWN AVENUE EPHRATA, PA 17522	1602509	06/16/2014	\$2,500.00
	1603785	06/25/2014	\$978.94
	1608078	07/30/2014	\$590.28
	1608598	08/05/2014	\$1,200.00
	1609227	08/08/2014	\$1,000.00
	1611120	08/28/2014	\$2,365.19
			\$8,634.41
FARMLAND DAIRIES 2977 PAYSHERE CIRCLE CHICAGO, IL 60674	148QL0038Q2F0C61	08/27/2014	\$23,635.00
			\$23,635.00
FARM-WEY PRODUCE INC 135 HORIZON CT LAKELAND, FL 33813	1607121	07/23/2014	\$10,240.00
	1607732	07/29/2014	\$4,200.00
			\$14,440.00
FATHER'S TABLE, THE PO BOX 1509 SANFORD, FL 32772	543604	06/23/2014	\$9,408.20
	545898	07/31/2014	\$9,558.12
	546962	08/19/2014	\$8,622.38
			\$27,588.70
FAUCET QUEEN 22871 NETWORK PLACE CHICAGO, IL 60673-1228	543171	06/16/2014	\$1,454.04
	543276	06/17/2014	\$1,140.48
	543605	06/23/2014	\$1,250.01
	544440	07/07/2014	\$2,815.03
	544683	07/10/2014	\$1,775.32
	545337	07/22/2014	\$2,807.88
	545546	07/25/2014	\$786.40
	545974	08/01/2014	\$2,691.53
	546171	08/05/2014	\$1,282.80
	546574	08/12/2014	\$2,064.35
			\$18,067.84
FEDEX PO BOX 371461 PITTSBURGH, PA 15250-7461	1602510	06/16/2014	\$610.69
	1603485	06/24/2014	\$44.21
	1604288	06/30/2014	\$974.71
	1605149	07/07/2014	\$1,487.39
	1606018	07/14/2014	\$576.92
	1606824	07/21/2014	\$134.93
	1607674	07/28/2014	\$700.88
	1608600	08/05/2014	\$1,312.05
	1609707	08/13/2014	\$660.06
			\$6,501.84
FERNANDO'S BAKERY INC 5 SHERMAN ST LINDEN, NJ 07036	1602250	06/13/2014	\$5,453.41
	1606602	07/18/2014	\$3,511.24
	1606731	07/21/2014	\$5,797.39
			\$14,762.04

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
FERRARA CANDY COMPANY INCORPORATED	546173	08/05/2014	\$4,932.01
PO BOX 116631	546575	08/12/2014	\$29,656.13
ATLANTA, GA 30368-6631			\$34,588.14
FIDELITY INVESTMENTS	70731	06/11/2014	\$73,294.85
100 CROSBY PARKWAY, KC1F-E	70769	06/18/2014	\$67,407.64
COVINGTON, KY 41015	70852	06/27/2014	\$65,502.62
	70908	07/08/2014	\$65,082.32
	70923	07/10/2014	\$73,951.89
	70978	07/17/2014	\$68,909.55
	71052	07/30/2014	\$41,520.67
	71067	07/31/2014	\$66,865.03
	71128	08/11/2014	\$70,550.25
	71209	08/26/2014	\$137,821.92
	71224	08/29/2014	\$66,493.28
	71357	09/08/2014	\$61,746.75
			\$859,146.77
FINLANDIA CHEESE INCORPORATED	1609765	08/14/2014	\$7,748.56
PO BOX 200247			\$7,748.56
PITTSBURGH, PA 15251-0247			
FIRSTENERGY SOLUTIONS	1602349	06/13/2014	\$8,615.01
PO BOX 3622	1603786	06/25/2014	\$113,068.48
AKRON, OH 44309-3622	1606020	07/14/2014	\$10,911.23
	1607393	07/24/2014	\$115,112.19
	1611138	08/28/2014	\$119,481.22
			\$367,188.13
FIRSTFRUITS & VEGETABLES CO	1603301	06/23/2014	\$2,072.00
333 CAPITOL HILL ROAD	1607987	07/30/2014	\$6,574.05
DILLSBURG, PA 17019			\$8,646.05
FIRSTFRUITS MARKETING OF WA LLC	1603302	06/23/2014	\$18,430.00
1219 S 40TH AVE			\$18,430.00
YAKIMA, WA 98908			
FLANDERS PROVISIONS COMPANY	1604813	07/03/2014	\$6,819.00
PO BOX 2823	1607446	07/25/2014	\$3,293.28
JACKSONVILLE, FL 32203			\$10,112.28
FLAVOR RIGHT FOODS GROUP INC	1602251	06/13/2014	\$12,377.52
LOCK BOX #9242	1607447	07/25/2014	\$12,377.52
PO BOX 8500			\$24,755.04
PHILADELPHIA, PA 19178-9242			

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
FLORIDA'S NATURAL GROWERS A DIV OF CITRUS WORLD INC PO BOX 935371 ATLANTA, GA 31193-5371	1602122	06/12/2014	\$39,781.32
	1602404	06/16/2014	\$23,517.99
	1603303	06/23/2014	\$23,013.75
	1605002	07/07/2014	\$22,131.36
	1605920	07/14/2014	\$43,685.04
	1606732	07/21/2014	\$41,858.75
	1607448	07/25/2014	\$24,087.15
	1608439	08/04/2014	\$43,819.97
	1610000	08/18/2014	\$17,313.67
	148SG4546E6H1443	08/28/2014	\$27,227.92
	148SH2008PDG1707	08/28/2014	\$57,999.34
			\$364,436.26
FLOWERS FOODS SPECIALTY GROUP, LLC PO BOX 102276 ATLANTA, GA 30368-2276	1602123	06/12/2014	\$5,607.36
	1604160	06/30/2014	\$7,899.24
	1607304	07/24/2014	\$7,106.16
	1609766	08/14/2014	\$8,232.12
			\$28,844.88
FM BROWN SONS INC PO BOX 2116 SINKING SPRING, PA 19608	1602401	06/16/2014	\$8,570.74
	1603299	06/23/2014	\$9,622.81
	1604159	06/30/2014	\$16,674.39
	1606080	07/15/2014	\$5,581.93
	1608555	08/05/2014	\$7,086.87
			\$47,536.74
FMS SOLUTIONS, INC. 8028 RITCHIE HWY PASADENA, MD 21122-7197	1495E44081XH0140	09/05/2014	\$42,238.00
			\$42,238.00
FORIDA'S NATURAL GROWERS	148LG161313F1F34	08/21/2014	\$58,807.00
			\$58,807.00
FP DUFFY INC 2931 FRANCIS SCOTT KEY HWY TANEYTOWN, MD 21787	1603077	06/19/2014	\$2,851.20
	1607673	07/28/2014	\$6,004.80
	1609706	08/13/2014	\$2,656.80
			\$11,512.80

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
FRANK DONIO INCORPORATED PO BOX 529 HAMMONTON, NJ 08037	1604815	07/03/2014	\$1,470.15
	1605006	07/07/2014	\$8,634.95
	1605784	07/11/2014	\$1,690.90
	1605921	07/14/2014	\$10,827.90
	1606329	07/16/2014	\$2,621.50
	1606469	07/17/2014	\$3,923.85
	1606734	07/21/2014	\$4,988.30
	1606881	07/22/2014	\$1,790.70
	1607123	07/23/2014	\$3,118.15
	1607306	07/24/2014	\$4,676.70
	1607452	07/25/2014	\$5,313.55
	1607989	07/30/2014	\$3,766.75
	1608319	08/01/2014	\$3,687.55
	1608440	08/04/2014	\$1,671.70
	1608556	08/05/2014	\$1,264.35
	1609146	08/08/2014	\$1,195.55
	1609261	08/11/2014	\$916.00
1609393	08/12/2014	\$1,409.75	
1609894	08/15/2014	\$516.90	
1610001	08/18/2014	\$1,271.90	
			\$64,757.10
FRED S CHESSER & COMPANY INC PO BOX 215 TEMPERANCEVILLE, VA 23442	1602252	06/13/2014	\$14,206.05
	1602560	06/17/2014	\$7,889.35
	1603156	06/20/2014	\$12,412.50
	1603305	06/23/2014	\$9,210.30
	1603996	06/27/2014	\$4,329.35
			\$48,047.55
FREIRICH FOODS INC PO BOX 890563 CHARLOTTE, NC 28289-0563	1602124	06/12/2014	\$7,749.14
	1602406	06/16/2014	\$10,004.54
	1603157	06/20/2014	\$11,163.69
	1604161	06/30/2014	\$9,192.71
	1605007	07/07/2014	\$32,761.95
	1605922	07/14/2014	\$11,135.51
	1606735	07/21/2014	\$5,716.77
	1608320	08/01/2014	\$10,932.65
	1608441	08/04/2014	\$6,068.48
	1609262	08/11/2014	\$6,969.29
			\$111,694.73

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
FRENCH'S FOOD CO LLC	1602830	06/18/2014	\$11,776.86
26983 NETWORK PLACE	1603445	06/24/2014	\$16,202.05
CHICAGO, IL 60673-1269	1603696	06/25/2014	\$2,954.26
	1604341	07/01/2014	\$31,826.52
	1605008	07/07/2014	\$1,061.17
	1607453	07/25/2014	\$17,079.84
	1607591	07/28/2014	\$3,483.83
	1608321	08/01/2014	\$20,708.42
	1609394	08/12/2014	\$2,504.80
	148TB3321IDF1Z25	08/29/2014	\$19,259.94
			\$126,857.69

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
FRESH EXPRESS INCORPORATED PO BOX 202729 DALLAS, TX 75320-2729	542930	06/11/2014	\$17,019.86
	542993	06/12/2014	\$6,008.67
	543076	06/13/2014	\$10,638.60
	543172	06/16/2014	\$32,487.52
	543277	06/17/2014	\$7,608.63
	543344	06/18/2014	\$12,412.49
	543412	06/19/2014	\$19,380.57
	543500	06/20/2014	\$19,724.95
	543606	06/23/2014	\$36,690.05
	543782	06/25/2014	\$10,854.57
	543839	06/26/2014	\$24,342.65
	543920	06/27/2014	\$15,271.71
	544025	06/30/2014	\$38,661.94
	544117	07/01/2014	\$17,636.21
	544201	07/02/2014	\$18,251.27
	544295	07/03/2014	\$29,365.54
	544441	07/07/2014	\$30,796.45
	544616	07/09/2014	\$5,557.97
	544685	07/10/2014	\$15,916.12
	544794	07/11/2014	\$12,928.32
	544897	07/14/2014	\$32,815.39
	544988	07/15/2014	\$23,107.60
	545076	07/17/2014	\$18,944.64
	545338	07/22/2014	\$53,861.04
	545434	07/23/2014	\$14,387.48
	545499	07/24/2014	\$16,200.91
	545547	07/25/2014	\$16,835.91
	545641	07/28/2014	\$16,207.48
	545736	07/29/2014	\$26,583.66
	545901	07/31/2014	\$7,996.24
545975	08/01/2014	\$19,067.19	
546077	08/04/2014	\$16,509.94	
546268	08/06/2014	\$15,463.85	
546343	08/07/2014	\$14,513.55	
546402	08/08/2014	\$14,607.82	
546488	08/11/2014	\$17,429.07	
546576	08/12/2014	\$55,558.24	
546730	08/14/2014	\$20,890.73	
546781	08/15/2014	\$17,625.89	
546874	08/18/2014	\$18,867.40	
546964	08/19/2014	\$10,228.45	
547042	08/20/2014	\$7,205.74	
			\$836,462.31
FRESH MARK INC	148RB0918LMF2003	08/27/2014	\$3,259.68
	148RJ4351O8G0836	08/28/2014	\$16,553.84
			\$19,813.52

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
FRESHERIZED FOODS 300 BURLINGTON ROAD SAGINAW, TX 76179	1602126	06/12/2014	\$2,683.88
	1602977	06/19/2014	\$766.00
	1603845	06/26/2014	\$4,300.78
	1604817	07/03/2014	\$2,029.60
	1606471	07/17/2014	\$4,454.16
			\$14,234.42
FRITO-LAY INC 3183 OVERLOOK DRIVE EMMAUS, PA 18049	544860	07/11/2014	\$281,805.13
	544960	07/14/2014	\$483.31
			\$282,288.44
FRITO-LAY INC PO BOX 643104 PITTSBURGH, PA 15264-3104	542931	06/11/2014	\$0.01
	546832	08/15/2014	\$274,021.90
	547136	08/27/2014	\$23,363.23
			\$297,385.14
FTI CONSULTING 227 WEST MONROE STREET, SUITE 900 CHICAGO, IL 60606	148SD5335DQG0S67	08/28/2014	\$164,087.90
	1495D2836B8H1N25	09/05/2014	\$55,115.65
			\$219,203.55
FULTON BANK PO BOX 7268 LANCASTER, PA 17604-7268	70814	06/23/2014	\$4,336.55
	71015	07/23/2014	\$4,406.12
			\$8,742.67
FURMANO FOODS 770 CANNERY ROAD STE A NORTHUMBERLAND, PA 17857	543173	06/16/2014	\$5,292.19
	543502	06/20/2014	\$0.01
	543840	06/26/2014	\$2,616.96
	544296	07/03/2014	\$3,527.40
	544686	07/10/2014	\$1,902.78
	545737	07/29/2014	\$3,861.81
	545976	08/01/2014	\$2,886.83
	546403	08/08/2014	\$1,685.35
	546667	08/13/2014	\$3,303.34
547043	08/20/2014	\$957.48	
			\$26,034.15

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
G CEFALU BROTHERS INC	1601981	06/11/2014	\$32,911.10
PO BOX 309	1602128	06/12/2014	\$21,789.20
JESSUP, MD 20794	1602254	06/13/2014	\$12,566.80
	1602411	06/16/2014	\$19,047.30
	1602831	06/18/2014	\$29,643.20
	1602980	06/19/2014	\$6,223.00
	1603158	06/20/2014	\$7,680.00
	1603307	06/23/2014	\$24,787.55
	1603446	06/24/2014	\$7,726.50
	1603697	06/25/2014	\$23,659.05
	1603848	06/26/2014	\$1,462.00
	1603999	06/27/2014	\$3,042.30
	1604162	06/30/2014	\$22,315.15
	1604343	07/01/2014	\$4,664.75
	1604641	07/02/2014	\$22,184.75
	1604818	07/03/2014	\$15,380.30
	1605009	07/07/2014	\$69,063.00
	1605223	07/08/2014	\$5,796.00
	1605485	07/09/2014	\$15,837.90
	1605630	07/10/2014	\$7,744.50
	1605785	07/11/2014	\$6,233.00
	1605924	07/14/2014	\$30,916.50
	1606082	07/15/2014	\$4,238.50
	1606331	07/16/2014	\$38,555.30
	1606473	07/17/2014	\$2,127.00
	1606605	07/18/2014	\$14,315.80
	1606736	07/21/2014	\$26,214.25
	1606882	07/22/2014	\$13,269.50
	1607126	07/23/2014	\$25,825.95
	1607308	07/24/2014	\$15,029.75
	1607592	07/28/2014	\$19,517.50
	1607733	07/29/2014	\$7,464.50
	1607992	07/30/2014	\$17,091.75
	1608161	07/31/2014	\$7,480.20
	1608322	08/01/2014	\$7,198.00
	1608442	08/04/2014	\$20,105.55
	1608854	08/06/2014	\$14,647.25
	1609147	08/08/2014	\$1,995.00
	1609264	08/11/2014	\$19,308.50
	1609649	08/13/2014	\$10,417.47
	1609770	08/14/2014	\$1,902.00
	1609895	08/15/2014	\$13,638.00
	1610870	08/26/2014	\$2,590.00
			\$673,605.62

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
G MORTELLARO & SONS INC 6550 TRANSIT ROAD ELBA, NY 14058	1602832	06/18/2014	\$13,199.45
	1603308	06/23/2014	\$6,303.75
	1603447	06/24/2014	\$9,840.00
	1605010	07/07/2014	\$18,848.75
	1605486	07/09/2014	\$8,729.80
	1606083	07/15/2014	\$7,812.50
	1606737	07/21/2014	\$10,188.50
	1607593	07/28/2014	\$10,980.00
	1608323	08/01/2014	\$8,865.00
	1608558	08/05/2014	\$5,282.00
	1609266	08/11/2014	\$13,092.50
	1610004	08/18/2014	\$10,811.80
			\$123,954.05
G&C FOOD DISTRIBUTORS 3407 WALTERS ROAD PO BOX 19000 SYRACUSE, NY 13209	1602253	06/13/2014	\$27,064.54
	1603998	06/27/2014	\$44,899.57
	1609263	08/11/2014	\$11,443.57
			\$83,407.68
G&H INTERNATIONAL TRADERS INC PO BOX 512593 PHILADELPHIA, PA 19175-2593	1601980	06/11/2014	\$1,144.48
	1602410	06/16/2014	\$9,126.01
	1603306	06/23/2014	\$2,008.73
	1604640	07/02/2014	\$3,242.18
	1605222	07/08/2014	\$1,756.71
	1605923	07/14/2014	\$4,350.87
	1606081	07/15/2014	\$1,337.57
	1607125	07/23/2014	\$1,530.31
	1607991	07/30/2014	\$6,721.67
	1608557	08/05/2014	\$560.41
	1609395	08/12/2014	\$61.45
			\$31,840.39
GARBER FARMS 3405 DES CANNES HWY IOTA, LA 70543	1602412	06/16/2014	\$6,900.00
	1605787	07/11/2014	\$6,900.00
	1607128	07/23/2014	\$7,500.00
			\$21,300.00
GARY L GRISTICK AND SUSAN GRISTICK 100 CART WAY LEBANON, PA 17042	1604111	06/27/2014	\$9,000.00
	1607675	07/28/2014	\$9,000.00
	1610072	08/18/2014	\$9,000.00
			\$27,000.00
GENERAL ELECTRIC COMPANY 2256 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	1602414	06/16/2014	\$37,208.87
	1606084	07/15/2014	\$13,125.48
	1609896	08/15/2014	\$21,081.99
			\$71,416.34

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
GENERAL MILLS SALES INC ATTN: RETAIL TRADE 201 GENERAL MILLS BLVD MINNEAPOLIS, MN 55426	544531	07/08/2014	\$92,119.91
	544990	07/15/2014	\$167,758.84
	546269	08/06/2014	\$113,933.47
	1487H16269ZF0086	08/07/2014	\$240,755.00
	1488G53450AG0U95	08/08/2014	\$168,334.34
			\$782,901.56
GEORGE DELALLO COMPANY INC 6390 ROUTE 30 JEANNETTE, PA 15644	544027	06/30/2014	\$12,540.68
	546175	08/05/2014	\$7,047.39
	546270	08/06/2014	\$5,894.81
	148DF2109QYG0I96	08/13/2014	\$11,629.00
	148K80734G5F0R83	08/20/2014	\$12,647.00
			\$49,758.88
GEORGIA PACIFIC CONSUMER PRODUCTS PO BOX 281523 ATLANTA, GA 30384-1523	543704	06/24/2014	\$33,133.02
	544991	07/15/2014	\$23,207.50
	546271	08/06/2014	\$55,521.70
	546668	08/13/2014	\$41,439.51
	546782	08/15/2014	\$86,527.13
	148QD19179QF2499	08/26/2014	\$360,000.00
			\$599,828.86
GFA BRANDS INCORPORATED 115 WEST CENTURY ROAD, SUITE 260 PARAMUS, NJ 07652-1432	545831	07/30/2014	\$16,226.70
			\$16,226.70
GIBSON GREETINGS INCORPORATED PO BOX 640782 PITTSBURGH, PA 15264-0782	101473	06/11/2014	\$3,717.28
	101489	06/18/2014	\$227.82
	101499	06/20/2014	\$602.18
	101524	07/02/2014	\$1,588.98
	101542	07/09/2014	\$453.41
	101555	07/16/2014	\$2,696.60
	101607	07/30/2014	\$6,038.48
	101632	08/06/2014	\$83.40
	101647	08/13/2014	\$5,500.31
	101661	08/20/2014	\$1,463.80
			\$22,372.26

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
GIORGIO FRESH COMPANY PO BOX 8500-52948 PHILADELPHIA, PA 19179-2948	1602132	06/12/2014	\$6,383.95
	1602257	06/13/2014	\$1,385.10
	1602416	06/16/2014	\$9,549.70
	1602833	06/18/2014	\$3,194.10
	1602981	06/19/2014	\$8,739.65
	1603162	06/20/2014	\$606.90
	1603310	06/23/2014	\$8,328.40
	1603850	06/26/2014	\$8,234.80
	1604002	06/27/2014	\$1,707.40
	1604164	06/30/2014	\$11,142.15
	1604822	07/03/2014	\$9,173.10
	1605012	07/07/2014	\$11,677.60
	1605634	07/10/2014	\$8,379.45
	1605792	07/11/2014	\$3,004.20
	1605926	07/14/2014	\$8,015.05
	1606478	07/17/2014	\$9,037.60
	1606606	07/18/2014	\$1,000.80
	1606739	07/21/2014	\$8,857.70
	1607311	07/24/2014	\$6,785.40
	1607456	07/25/2014	\$1,288.05
1607594	07/28/2014	\$11,343.40	
1608164	07/31/2014	\$8,599.30	
1608326	08/01/2014	\$969.55	
1608443	08/04/2014	\$7,225.85	
1609007	08/07/2014	\$5,756.75	
1609149	08/08/2014	\$1,719.90	
1609268	08/11/2014	\$10,911.30	
1609652	08/13/2014	\$5,382.80	
1609772	08/14/2014	\$3,291.85	
			\$181,691.80
GIUMARRA VBM INTERNATIONAL BERRY LLC PO BOX 861449 LOS ANGELES, CA 90086	1602133	06/12/2014	\$3,384.00
	1602982	06/19/2014	\$6,240.00
	1603448	06/24/2014	\$2,880.00
	1604823	07/03/2014	\$3,744.00
	1605013	07/07/2014	\$6,768.00
	1605635	07/10/2014	\$8,640.00
			\$31,656.00
GLAXOSMITHKLINE CONSUMER HEALTHCARE NANCY BARILLA/DEDUCTIONS GSK - PO BOX 13398 RTP, NC 27709-3398	545502	07/24/2014	\$36,656.65
	546272	08/06/2014	\$26,370.31
	546965	08/19/2014	\$22,534.70
			\$85,561.66
GLAXOSMITHKLINE CONSUMER HEALTHCARE NANCY MINICH-DEDUCTION ANALYST PO BOX 1467 PITTSBURGH, PA 15230	543785	06/25/2014	\$37,370.59
	544301	07/03/2014	\$71.25
	544533	07/08/2014	\$32,159.40
	544690	07/10/2014	\$413.07
			\$70,014.31

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
GLK FOODS LLC PO BOX 71381 CHICAGO, IL 60694-1381	1605014	07/07/2014	\$26,171.33
			\$26,171.33
GLOBALINX PO BOX 749682 LOS ANGELES, CA 90074	1603787 1607542	06/25/2014 07/25/2014	\$7,638.85 \$7,518.54
			\$15,157.39
GODSHALL'S QUALITY MEATS 1415 WEAVERTOWN RD LEBANON, PA 17046	1602134 1603163 1605794 1606479 1607312 1609009 1609150 1609773	06/12/2014 06/20/2014 07/11/2014 07/17/2014 07/24/2014 08/07/2014 08/08/2014 08/14/2014	\$4,780.90 \$4,037.43 \$6,559.74 \$4,295.85 \$4,472.64 \$6,791.79 \$3,693.12 \$3,618.41
			\$38,249.88
GOETZES CANDY COMPANY INC 3900 EAST MONUMENT STREET BALTIMORE, MD 21205-2980	1602135 1605015 1606607 1608444	06/12/2014 07/07/2014 07/18/2014 08/04/2014	\$7,016.22 \$3,255.28 \$4,299.07 \$4,732.29
			\$19,302.86
GOLDEN COUNTY FOODS INC PO BOX 842376 BOSTON, MA 02284-2376	1602834 1604165 1605488 1606608 1610871	06/18/2014 06/30/2014 07/09/2014 07/18/2014 08/26/2014	\$4,110.60 \$4,404.70 \$54.84 \$7,363.02 \$4,204.50
			\$20,137.66
GONNELLA FROZEN PRODUCTS P. O. BOX 71501 CHICAGO, IL 60694-1501	1602984 1603852 1605638 1607314 1609011	06/19/2014 06/26/2014 07/10/2014 07/24/2014 08/07/2014	\$13,186.68 \$11,289.82 \$3,242.99 \$17,547.66 \$6,662.51
			\$51,929.66
GOOD HUMOR BREYERS/UNILEVER ICE CREAM 88069 EXPEDITE WAY CHICAGO, IL 60695	542934 543177 544029 544204 545549 545644 545740 545904 546345 546490 546733 546783	06/11/2014 06/16/2014 06/30/2014 07/02/2014 07/25/2014 07/28/2014 07/29/2014 07/31/2014 08/07/2014 08/11/2014 08/14/2014 08/15/2014	\$54,390.81 \$69,110.51 \$95,507.59 \$75,149.33 \$99,574.93 \$98,480.54 \$65,965.70 \$55,062.58 \$8,790.83 \$70,797.27 \$45,858.33 \$26,785.22
			\$765,473.64

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
GOODNESS GARDENS INCORPORATED PO BOX 136 PINE ISLAND, NY 10969	1601985	06/11/2014	\$3,039.75
	1602259	06/13/2014	\$1,405.30
	1602562	06/17/2014	\$2,873.20
	1603165	06/20/2014	\$1,487.65
	1603449	06/24/2014	\$2,849.75
	1604007	06/27/2014	\$1,406.40
	1604166	06/30/2014	\$2,824.40
	1604826	07/03/2014	\$1,503.35
	1605017	07/07/2014	\$3,171.20
	1605640	07/10/2014	\$1,515.36
	1605929	07/14/2014	\$3,417.75
	1606480	07/17/2014	\$2,238.60
	1606741	07/21/2014	\$1,781.65
	1607315	07/24/2014	\$1,599.00
	1607997	07/30/2014	\$1,535.75
	1608327	08/01/2014	\$1,698.05
	1608445	08/04/2014	\$3,419.85
	1609012	08/07/2014	\$1,568.10
1609398	08/12/2014	\$1,231.20	
1609900	08/15/2014	\$1,574.35	
1610872	08/26/2014	\$3,595.40	
			\$45,736.06
GORTON'S INC PO BOX 677366 DALLAS, TX 75267-7366	545341	07/22/2014	\$10,804.13
	148QI4230D7F0Z69	08/27/2014	\$31,893.00
			\$42,697.13
GOURMET EXPRESS LLC PO BOX 809068 CHICAGO, IL 60680-9068	543416	06/19/2014	\$14,110.20
	545981	08/01/2014	\$29,152.00
			\$43,262.20
GOYA FOODS INCORPORATED PO BOX 7247-7248 PHILADELPHIA, PA 19170	543078	06/13/2014	\$2,810.55
	543505	06/20/2014	\$8,846.50
	543923	06/27/2014	\$6,247.29
	544303	07/03/2014	\$6,171.36
	544797	07/11/2014	\$6,169.62
	544993	07/15/2014	\$962.76
	545240	07/21/2014	\$5,531.30
	545645	07/28/2014	\$4,388.84
	546080	08/04/2014	\$9,503.49
	546491	08/11/2014	\$3,281.29
	546876	08/18/2014	\$6,700.66
GRANDVIEW SHOPPING CENTER CONDO ASSOCIATION PO BOX 516 HANOVER, PA 17331	1604114	06/27/2014	\$4,989.80
	1607679	07/28/2014	\$4,989.80
	1610074	08/18/2014	\$4,989.80
			\$14,969.40

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
GREAT LAKES SMOKED MEATS LLC 1824 BROADWAY AVE LORAIN, OH 44052	1605019	07/07/2014	\$8,769.60
			\$8,769.60
GREEN MOUNTAIN COFFEE ROASTERS PO BOX 414159 BOSTON, MA 02241-4159	1609269	08/11/2014	\$97,988.03
			\$97,988.03
GREGORY FLORAL INCORPORATED 1464 GREGORY ROAD ST CATHARINES, ON L2R6P9	1604167 1605020 1605931 1606743 1607595 1608446 1609271	06/30/2014 07/07/2014 07/14/2014 07/21/2014 07/28/2014 08/04/2014 08/11/2014	\$538.84 \$1,831.09 \$1,286.63 \$903.87 \$812.41 \$1,710.40 \$1,120.40
			\$8,203.64
GUIDE, THE 800 WEST CHURCH ROAD MECHANICSBURG, PA 17055	1602513 1608081	06/16/2014 07/30/2014	\$3,960.20 \$3,962.16
			\$7,922.36
GURRENTZ INTERNATIONAL CORPORATION PO BOX 360860M PITTSBURGH, PA 15251	1606336 1607999	07/16/2014 07/30/2014	\$59,140.20 \$57,120.00
			\$116,260.20
GUTTENPLAN'S FROZEN DOUGH INC 100 HIGHWAY 36 MIDDLETOWN, NJ 07748	1602835 1604647 1607460	06/18/2014 07/02/2014 07/25/2014	\$10,755.89 \$7,112.64 \$10,249.72
			\$28,118.25
GUTTMAN OIL COMPANY 200 SPEERS ST BELLE VERNON, PA 15012	546833	08/15/2014	\$27,876.04
			\$27,876.04
GWALTNEY PO BOX 415247 BOSTON, MA 02241-5247	542997 543506 543844 544205 544305 544619 544693 545139 545551 545983 546408 546669 546785	06/12/2014 06/20/2014 06/26/2014 07/02/2014 07/03/2014 07/09/2014 07/10/2014 07/18/2014 07/25/2014 08/01/2014 08/08/2014 08/13/2014 08/15/2014	\$22,704.65 \$5,041.98 \$24,063.27 \$514.00 \$6,990.92 \$8,917.58 \$10,348.17 \$7,063.57 \$7,360.94 \$12,021.93 \$10,003.89 \$25,660.80 \$13,442.42
			\$154,134.12
H&H GENERAL EXCAVATING CO INC. PO BOX 141 SPRING GROVE, PA 17362	1602563 1604345 1609775	06/17/2014 07/01/2014 08/14/2014	\$5,092.21 \$1,791.04 \$1,641.04
			\$8,524.29

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
HABBERSETT 103 S RAILROAD AVE BRIDGEVILLE, DE 19933	542935	06/11/2014	\$3,019.92
	543348	06/18/2014	\$2,634.48
	543786	06/25/2014	\$3,617.52
	544307	07/03/2014	\$3,756.96
	544800	07/11/2014	\$2,477.04
	545243	07/21/2014	\$3,581.28
	545553	07/25/2014	\$3,403.44
	546083	08/04/2014	\$3,551.28
	546580	08/12/2014	\$3,029.04
	546787	08/15/2014	\$2,926.32
			\$31,997.28
HADDON HOUSE FOOD PRODUCTS INC PO BOX 907 MEDFORD, NJ 08055	1602003	06/11/2014	\$236,628.46
	1602851	06/18/2014	\$230,270.86
	1603714	06/25/2014	\$232,944.11
	1604661	07/02/2014	\$242,055.26
	1605503	07/09/2014	\$233,472.57
	1606355	07/16/2014	\$285,857.05
	1607146	07/23/2014	\$216,830.14
	1608872	08/06/2014	\$260,358.83
	1609663	08/13/2014	\$114,333.63
			\$2,052,750.91
HADLEY FARMS PO BOX 1000 47 NORTH MAIN STREET SMITHSBURG, MD 21783	1602852	06/18/2014	\$3,966.00
	1605642	07/10/2014	\$3,966.00
			\$7,932.00
HAIN CELESTIAL GROUP INC THE BANK OF AMERICA 15497 COLLECTION CENTER DRIVE CHICAGO, IL 60693	1604010	06/27/2014	\$14,585.97
	1605643	07/10/2014	\$12,596.07
			\$27,182.04
HALE & HEARTY SOUPS LLC 75 NINTH AVE NEW YORK, NY 10011	1602261	06/13/2014	\$4,327.55
	1603166	06/20/2014	\$5,012.95
	1604011	06/27/2014	\$4,348.15
	1605022	07/07/2014	\$2,978.90
	1605795	07/11/2014	\$2,812.25
	1606611	07/18/2014	\$2,832.90
	1607147	07/23/2014	\$1,540.05
	1608018	07/30/2014	\$1,447.35
	1608874	08/06/2014	\$1,900.65
	1609664	08/13/2014	\$3,240.25
			\$30,441.00
HAMPTON FARMS PO BOX 149 SEVERN, NC 27877	1603167	06/20/2014	\$9,811.85
	1604012	06/27/2014	\$14,467.80
	1605023	07/07/2014	\$15,774.40
	1608329	08/01/2014	\$13,559.10
	1609014	08/07/2014	\$7,664.40
			\$61,277.55

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
HANDI FOIL CORPORATION 24628 NETWORK PLACE CHICAGO, IL 60674	543508	06/20/2014	\$9,058.58
	544032	06/30/2014	\$5,607.45
	547046	08/20/2014	\$10,756.74
			\$25,422.77
HANOVER FOODS CORPORATION PO BOX 644037 PITTSBURGH, PA 15264-4037	543180	06/16/2014	\$44,472.39
	543281	06/17/2014	\$25,626.47
	543707	06/24/2014	\$19,612.53
	544121	07/01/2014	\$15,244.43
	544994	07/15/2014	\$20,495.19
	545244	07/21/2014	\$14,495.47
	545836	07/30/2014	\$32,525.48
	546670	08/13/2014	\$9,778.40
	546968	08/19/2014	\$23,480.05
547047	08/20/2014	\$16,627.38	
			\$222,357.79
HAPCO FARMS LLC PO BOX 608 RIVERHEAD, NY 11901	1602418	06/16/2014	\$4,760.00
	1608165	07/31/2014	\$5,952.00
	1609272	08/11/2014	\$6,560.00
	1609902	08/15/2014	\$3,360.00
			\$20,632.00
HARRIS TEA COMPANY 344 NEW ALBANY ROAD MOORESTOWN, NJ 08057	544802	07/11/2014	\$4,713.92
	546410	08/08/2014	\$3,521.67
			\$8,235.59
HARTZ MOUNTAIN CORPORATION 400 PLAZA DRIVE 2ND FLOOR SECAUCUS, NJ 07094	543282	06/17/2014	\$9,812.10
	543708	06/24/2014	\$5,701.47
	544122	07/01/2014	\$9,408.72
	544445	07/07/2014	\$4,824.50
	544536	07/08/2014	\$6,143.25
	545245	07/21/2014	\$11,974.90
	545437	07/23/2014	\$5,997.20
	545745	07/29/2014	\$1,146.60
	545985	08/01/2014	\$9,220.43
	546178	08/05/2014	\$4,134.07
	546275	08/06/2014	\$10,181.53
	546671	08/13/2014	\$7,846.29
	547048	08/20/2014	\$12,015.55
HASLER INC TOTALFUNDS BY HASLER PO BOX 30193 TAMPA, FL 33630-3193	1604383	07/01/2014	\$6,309.89
			\$6,309.89
HEARTH LAND BAKING 2101 MENAHAN STREET RIDGWOOD, NY 11385	1602420	06/16/2014	\$10,089.67
	1604829	07/03/2014	\$7,885.12
	1608166	07/31/2014	\$2,551.67
			\$20,526.46

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
HEINZ FROZEN FOOD COMPANY ATTN: SUE STOREY 357 SIXTH AVENUE PITTSBURGH, PA 15222-2530	544123	07/01/2014	\$55,212.12
			\$55,212.12
HEINZ FROZEN FOOD COMPANY ATTN: SUSAN GRAHAM 1 PPG PLACE PITTSBURGH, PA 15222-2530	547049	08/20/2014	\$68,202.50
			\$68,202.50
HEINZ NORTH AMERICA 357 6TH AVENUE PITTSBURGH, PA 15222	543787	06/25/2014	\$64,145.80
	544035	06/30/2014	\$39,843.46
	544206	07/02/2014	\$12,399.72
	544446	07/07/2014	\$5,008.60
	545141	07/18/2014	\$497.56
	545438	07/23/2014	\$14,365.49
	545907	07/31/2014	\$24,796.04
			\$161,056.67
HEINZ NORTH AMERICA ATTN: SUSAN GRAHAM 1 PPG PLACE PITTSBURGH, PA 15222	546346	08/07/2014	\$17,425.22
			\$17,425.22
HERR FOODS INC PO BOX 300 20 HERR DR NOTTINGHAM, PA 19362-0300	542937	06/11/2014	\$0.01
	545302	07/21/2014	\$2,411.68
	545394	07/22/2014	\$1,790.77
	545477	07/23/2014	\$5,237.33
	545605	07/25/2014	\$9,021.09
	545702	07/28/2014	\$1,347.26
	545804	07/29/2014	\$1,195.39
	545877	07/30/2014	\$1,947.32
	545944	07/31/2014	\$4,562.48
	546036	08/01/2014	\$6,938.68
	546138	08/04/2014	\$1,256.58
	546227	08/05/2014	\$1,515.16
	546327	08/06/2014	\$1,996.36
	546374	08/07/2014	\$2,913.80
	546448	08/08/2014	\$5,479.88
	546546	08/11/2014	\$1,350.06
	546633	08/12/2014	\$816.38
	546711	08/13/2014	\$3,476.75
	546764	08/14/2014	\$5,715.08
	546834	08/15/2014	\$6,312.92
	546930	08/18/2014	\$1,710.46
	547016	08/19/2014	\$1,892.37
	547089	08/20/2014	\$3,969.65
	547119	08/26/2014	\$16,500.91
	547137	08/27/2014	\$2,719.80
	547146	08/28/2014	\$5,973.48
			\$98,051.65

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
HESS BROS FRUIT COMPANY 500 BECKER RD LEOLA, PA 17540	1602263	06/13/2014	\$19,809.50
	1602421	06/16/2014	\$8,557.50
	1603172	06/20/2014	\$8,550.50
	1603313	06/23/2014	\$9,533.50
	1603857	06/26/2014	\$6,576.00
	1604173	06/30/2014	\$10,867.00
	1604830	07/03/2014	\$15,780.00
	1605025	07/07/2014	\$8,310.00
	1605935	07/14/2014	\$12,627.50
	1606612	07/18/2014	\$6,151.00
	1606746	07/21/2014	\$5,058.00
	1607597	07/28/2014	\$16,750.50
	1608447	08/04/2014	\$11,475.50
	1609274	08/11/2014	\$6,257.00
			\$146,303.50
HIGHLINER FOODS USA INC PO BOX 905375 CHARLOTTE, NC 28290-5375	1602138	06/12/2014	\$4,634.80
	1605797	07/11/2014	\$11,007.44
			\$15,642.24
HIGHMARK BLUE SHIELD PO BOX 382022 PITTSBURGH, PA 15251-8022	70751	06/13/2014	\$202,166.22
	70795	06/20/2014	\$71,301.97
	70853	06/27/2014	\$64,579.00
	70891	07/03/2014	\$79,001.92
	70931	07/11/2014	\$59,046.75
	71016	07/23/2014	\$57,179.66
	71070	07/31/2014	\$85,016.58
	71092	08/04/2014	\$201,197.92
	71116	08/08/2014	\$118,708.04
	71179	08/22/2014	\$94,252.11
	71211	08/26/2014	\$126,110.51
	71225	08/29/2014	\$76,563.81
	71359	09/08/2014	\$117,813.93
HILLPHOENIX PO BOX 404175 ATLANTA, GA 30384-4175	1602200	06/12/2014	\$4,264.55
	1604117	06/27/2014	\$1,820.29
	1607681	07/28/2014	\$21,960.43
	1609850	08/14/2014	\$22,378.76
			\$50,424.03
HILLSHIRE BRANDS CO ATTN. EDEN DACANY 3301 RIDER TRAIL SOUTH STE 100 EARTH CITY, MO 63045	543083	06/13/2014	\$64,311.63
	543823	06/25/2014	\$47,850.88
	148RB0320BOI0394	08/27/2014	\$75,778.81
			\$187,941.32

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
HI-TECH 1163 WATER ST PO BOX 746 INDIANA, PA 15701	101480	06/12/2014	\$325.00
	101490	06/18/2014	\$1,886.04
	101500	06/20/2014	\$50.00
	101506	06/25/2014	\$2,710.61
	101526	07/02/2014	\$1,771.68
	101543	07/09/2014	\$1,829.35
	101556	07/16/2014	\$1,726.24
	101595	07/23/2014	\$2,224.21
	101608	07/30/2014	\$896.46
	101615	07/31/2014	\$1,050.48
	101633	08/06/2014	\$1,576.93
	101637	08/07/2014	\$313.89
	101648	08/13/2014	\$1,605.29
	101651	08/14/2014	\$100.00
	101662	08/20/2014	\$1,813.61
HORMEL FINANCIAL SERVICES	1488H0241KIF0F48	08/08/2014	\$68,120.00
	148CH03494WF1W19	08/12/2014	\$8,567.00
	148DE485033H0O07	08/13/2014	\$72,293.00
	148IH360905I0163	08/19/2014	\$141,115.44
	148LG1245MII0Y14	08/21/2014	\$102,748.00
	148QL0419JMG1F36	08/27/2014	\$99,670.00
	148RH13399OF0N95	08/27/2014	\$37,795.70
HORMEL FOODS ATTN:SERVICE CENTER 1101 NORTH MAIN STREET AUSTIN, MN 55912	148DF2708ING1732	08/13/2014	\$19,450.57
	546881	08/18/2014	\$120,646.43
	148IH4119R5F0895	08/19/2014	\$25,548.47
	148RH2630NVH1O18	08/27/2014	\$86,697.38
			\$252,342.85
HOSTESS BRANDS LLC PO BOX 873005 KANSAS CITY, MO 64111	1602139	06/12/2014	\$19,437.36
	1604015	06/27/2014	\$6,003.59
	1604174	06/30/2014	\$251.10
	1604832	07/03/2014	\$2,432.46
	1605645	07/10/2014	\$4,523.74
	1606616	07/18/2014	\$4,518.72
	1607462	07/25/2014	\$4,695.08
	1608167	07/31/2014	\$5,193.88
			\$47,055.93

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
HOUSE FOODS AMERICA CORP 7351 ORANGEWOOD AVE GARDEN GROVE, CA 92841	1602989	06/19/2014	\$1,093.08
	1603858	06/26/2014	\$771.18
	1604016	06/27/2014	\$902.40
	1605646	07/10/2014	\$712.20
	1606484	07/17/2014	\$1,438.80
	1607319	07/24/2014	\$2,694.00
	1608168	07/31/2014	\$631.80
	1609779	08/14/2014	\$1,789.80
			\$10,033.26
HOWARD MARTIN & ASSOCIATES LTD 252 S COLUMBIA DR SUITE A DECATUR, GA 30030	1602515	06/16/2014	\$5,199.46
	1603407	06/23/2014	\$555.37
	1604384	07/01/2014	\$4,511.21
	1607394	07/24/2014	\$5,924.51
			\$16,190.55
HP HOOD LLC ACCOUNTS RECEIVABLE DEPT ATTN MARY MCCORMICK AGAWAM, MA 01001	544534	07/08/2014	\$73,639.27
			\$73,639.27
HP HOOD/HELUVA GOOD ACCOUNTS RECEIVABLE DEPT ATTN MARY MCCORMICK AGAWAM, MA 01001	543706	06/24/2014	\$1,779.78
	544031	06/30/2014	\$23,478.96
	544444	07/07/2014	\$11,268.60
	544799	07/11/2014	\$11,190.10
	545344	07/22/2014	\$6,531.68
	545742	07/29/2014	\$5,647.26
	546177	08/05/2014	\$4,587.86
	546579	08/12/2014	\$6,327.24
	546967	08/19/2014	\$6,241.40
HUBERT COMPANY LLC 9555 DRY FORK ROAD ATTN KIM DELONG HARRISON, OH 45030	543133	06/13/2014	\$10,950.01
	543392	06/18/2014	\$1,811.32
	543571	06/20/2014	\$10,060.01
	543819	06/25/2014	\$9,703.28
	544403	07/03/2014	\$13,683.92
	544663	07/09/2014	\$8,296.34
	545116	07/17/2014	\$3,923.42
	545703	07/28/2014	\$8,848.29
	545878	07/30/2014	\$81.15
	545945	07/31/2014	\$2,065.64
	546375	08/07/2014	\$6,846.53
547090	08/20/2014	\$6,983.90	
			\$83,253.81
HULCO SALES CORPORATION PO BOX 150 TERRE HAUTE, IN 47808	546584	08/12/2014	\$6,509.63
			\$6,509.63

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
IBM CORPORATION PO BOX 643600 PITTSBURGH, PA 15264-3600	1604385	07/01/2014	\$16,207.40
	1608253	07/31/2014	\$10,239.61
	\$26,447.01		
ICE CREAM SPECIALTIES INCORPORATED 2600 CONCORD RD LAFAYETTE, IN 47909	1604019	06/27/2014	\$21,849.02
	1605027	07/07/2014	\$11,486.78
	1605648	07/10/2014	\$38,151.48
	1607463	07/25/2014	\$24,503.23
	1608170	07/31/2014	\$6,323.90
\$102,314.41			
IDAHOAN FOODS LLC 357 CONSTITUTION WAY PO BOX 52280 IDAHO FALLS, ID 83405-2280	1605937	07/14/2014	\$10,005.41
	\$10,005.41		
IDELLE LABS LTD PO BOX 849114 DALLAS, TX 75284-9114	542938	06/11/2014	\$6,125.10
	544037	06/30/2014	\$3,057.70
	544700	07/10/2014	\$2,744.96
	545652	07/28/2014	\$8,567.92
	546279	08/06/2014	\$3,614.20
\$24,109.88			
IMS TRADING LLC C/O 1ST PMF BANCORP PO BOX 1488 CULVER CITY, CA 90232	543284	06/17/2014	\$985.90
	543711	06/24/2014	\$1,015.38
	544541	07/08/2014	\$1,402.68
	545440	07/23/2014	\$1,164.46
	546412	08/08/2014	\$1,820.13
	546791	08/15/2014	\$2,832.62
\$9,221.17			
INSALACO ENTERPRISES LP 490 NORTH MAIN ST - SUITE 101 PITTSTON, PA 18640	1604118	06/27/2014	\$26,470.80
	1607682	07/28/2014	\$26,470.80
	1610075	08/18/2014	\$26,470.80
\$79,412.40			
INTELLIPRINT SOLUTIONS 3930 CHAMBERS HILL ROAD HARRISBURG, PA 17111	101511	06/26/2014	\$2,483.82
	101665	08/22/2014	\$3,914.63
\$6,398.45			
INTERNATIONAL FOODS AND INGREDIENTS 760 LAKESIDE DR UNIT A GURNEE, IL 60031	1603315	06/23/2014	\$6,678.36
\$6,678.36			

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
IRA MIDDLESWARTH & SON INC 250 FURNACE ROAD MIDDLEBURG, PA 17842	1607773	07/29/2014	\$3,961.15
	1608083	07/30/2014	\$10,128.95
	1608254	07/31/2014	\$3,174.09
	1608531	08/04/2014	\$3,270.81
	1608609	08/05/2014	\$752.55
	1608954	08/06/2014	\$4,737.86
	1609095	08/07/2014	\$2,520.32
	1609352	08/11/2014	\$881.79
	1609433	08/12/2014	\$579.00
	1609710	08/13/2014	\$3,989.30
	1609851	08/14/2014	\$691.87
			\$34,687.69
IRVING TISSUE INC LOCKBOX 33058 NEWARK, NJ 07188-0058	1604347	07/01/2014	\$11,263.79
ITI SOURCE LLC 4110 N SCOTTSDALE RD, SUITE 300 SCOTTSDALE, AZ 85251	1605874	07/11/2014	\$11,221.74
	1606028	07/14/2014	\$2,220.65
	1608610	08/05/2014	\$3,964.36
			\$17,406.75
J&J SNACK FOODS CORPORATION 6000 CENTRAL HIGHWAY ATTN JAYNE CAPOCETTA PENNSAUKEN, NJ 08109	544543	07/08/2014	\$741.92
	546675	08/13/2014	\$29,551.05
	547055	08/20/2014	\$26,914.21
			\$57,207.18
JAC VANDENBERG INC 100 CORPORATE BOULEVARD YONKERS, NY 10701	1602427	06/16/2014	\$8,670.00
	1605939	07/14/2014	\$9,335.50
	1606487	07/17/2014	\$5,360.00
	1606749	07/21/2014	\$5,796.00
	1607604	07/28/2014	\$8,802.00
	1609281	08/11/2014	\$1,787.50
			\$39,751.00
JAMES B SHEIN DECLARATION OF TRUST	148KE4738PCI0365	08/20/2014	\$919.08
	148SE4815B5I0303	08/28/2014	\$8,000.00
			\$8,919.08
JAMES SKINNER BAKING COMPANY 4651 F STREET OMAHA, NE 68117	1604024	06/27/2014	\$7,773.46
	1606618	07/18/2014	\$12,708.74
			\$20,482.20
JARDEN HOME BRANDS 2205 RELIABLE PKWY CHICAGO, IL 60686-0022	544130	07/01/2014	\$11,853.49
	546884	08/18/2014	\$31,887.49
			\$43,740.98

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
JA-RU INCORPORATED	1602264	06/13/2014	\$2,579.21
PO BOX 5970	1604022	06/27/2014	\$2,719.11
JACKSONVILLE, FL 32247	1606617	07/18/2014	\$3,185.79
	1609161	08/08/2014	\$13,202.52
			\$21,686.63
JASCO PRODUCTS COMPANY	1603177	06/20/2014	\$3,556.89
PO BOX 268985	1605032	07/07/2014	\$2,457.77
OKLAHOMA CITY, OK 73126-8985	1606619	07/18/2014	\$1,775.03
	1608561	08/05/2014	\$2,663.74
			\$10,453.43
JBS PACKERLAND INC	542940	06/11/2014	\$15,042.54
JBS USA, LLC	543189	06/16/2014	\$55,118.25
PO BOX 809202	543287	06/17/2014	\$66,053.23
CHICAGO, IL 60680-9202	543353	06/18/2014	\$104,567.11
	543716	06/24/2014	\$94,396.86
	543789	06/25/2014	\$38,814.20
	544131	07/01/2014	\$12,172.73
	544211	07/02/2014	\$51,781.10
	544546	07/08/2014	\$76,978.17
	544628	07/09/2014	\$14,581.32
	545000	07/15/2014	\$151,384.40
	545082	07/17/2014	\$77,442.29
	545443	07/23/2014	\$23,281.35
	545505	07/24/2014	\$210,778.44
	545843	07/30/2014	\$20,457.12
	545910	07/31/2014	\$144,969.62
	546182	08/05/2014	\$64,232.39
	546283	08/06/2014	\$20,536.64
	546347	08/07/2014	\$134,068.84
	546676	08/13/2014	\$94,037.93
	546736	08/14/2014	\$179,642.21
	547056	08/20/2014	\$258,527.87
			\$1,908,864.61
JD PRODUCE LLC	543288	06/17/2014	\$9,794.00
15 CHARLES PLAZA APT 1607	543852	06/26/2014	\$50,793.50
BALTIMORE, MD 21201	544132	07/01/2014	\$23,285.25
	544703	07/10/2014	\$24,101.00
	545143	07/18/2014	\$15,956.25
	545348	07/22/2014	\$12,995.50
	545844	07/30/2014	\$29,253.08
	546413	08/08/2014	\$5,676.25
	546677	08/13/2014	\$14,726.80
	547057	08/20/2014	\$29,271.75
			\$215,853.38

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
JEL SERT COMPANY, THE PO BOX 261 WEST CHICAGO, IL 60186	543618	06/23/2014	\$5,848.87
	545349	07/22/2014	\$4,533.91
	547058	08/20/2014	\$4,914.69
			\$15,297.47
JENNIE-O TURKEY STORE SALES LLC PO BOX 93447 CHICAGO, IL 60673	543933	06/27/2014	\$37,082.07
	544449	07/07/2014	\$15,814.95
			\$52,897.02
JIFFY FOIL CORPORATION 24628 NETWORK PLACE CHICAGO, IL 60673	1602265	06/13/2014	\$4,890.37
	1603317	06/23/2014	\$2,899.63
	1605650	07/10/2014	\$5,378.58
	1607466	07/25/2014	\$7,979.26
	1609024	08/07/2014	\$7,561.53
			\$28,709.37
JM SMUCKER COMPANY 39198 TREASURY CENTER CHICAGO, IL 60694-9100	544999	07/15/2014	\$33,531.29
	546282	08/06/2014	\$50,695.55
			\$84,226.84
JOELE FRANK, WILKINSON BRIMMER KATCHER 622 THIRD AVENUE, 36TH FL NEW YORK, NY 10017	1602922	06/18/2014	\$45,000.00
	1495D2546RLH1603	09/05/2014	\$25,000.00
			\$70,000.00
JOHN F MARTIN & SONS INC 55 LOWER HILLSIDE ROAD PO BOX 137 STEVENS, PA 17578	542941	06/11/2014	\$6,466.83
	543619	06/23/2014	\$31,246.23
	543790	06/25/2014	\$3,897.97
	544212	07/02/2014	\$5,316.66
	544629	07/09/2014	\$3,175.73
	545253	07/21/2014	\$6,318.79
	545506	07/24/2014	\$4,957.89
	545912	07/31/2014	\$6,106.36
	546348	08/07/2014	\$4,147.83
546737	08/14/2014	\$2,505.09	
			\$74,139.38
JOHN MIDDLETON INC PO BOX 7900 PHILADELPHIA, PA 19175-7900	70756	06/13/2014	\$293.13
	70799	06/20/2014	\$3,539.54
	70855	06/27/2014	\$7,983.26
	71002	07/21/2014	\$7,803.44
	71038	07/25/2014	\$3,458.93
	71118	08/08/2014	\$7,122.95
	71157	08/15/2014	\$5,510.85
	71180	08/22/2014	\$2,455.73
	71194	08/25/2014	\$249.16
71247	09/02/2014	\$5,314.88	
			\$43,731.87

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
JOHN MORRELL & COMPANY	1604836	07/03/2014	\$20,255.01
BANK OF AMERICA LOCKBOX SERVICES	1608174	07/31/2014	\$24,574.32
12743 COLLECTIONS CENTER DRIVE	148QJ0154R8I2B86	08/27/2014	\$23,730.70
CHICAGO, IL 60693	148SI04492OG0E22	08/29/2014	\$17,665.54
			\$86,225.57
JOHN SOULES FOODS INC	1603319	06/23/2014	\$7,484.40
PO BOX 4579	1607739	07/29/2014	\$2,682.40
TYLER, TX 75712			\$10,166.80
JOHNSON ASSOCIATED FRUIT CO INC	1603320	06/23/2014	\$8,760.00
6 EMERY AVE SUITE 2			\$8,760.00
RANDOLPH, NJ 07869			
JOHNSONVILLE SAUSAGE LLC	543002	06/12/2014	\$17,452.00
3270 PAYSHERE CIRCLE	543791	06/25/2014	\$30,008.80
CHICAGO, IL 60674	544321	07/03/2014	\$45,494.45
	544630	07/09/2014	\$17,597.20
	545144	07/18/2014	\$11,210.90
	545559	07/25/2014	\$19,896.40
	545991	08/01/2014	\$32,196.40
	546414	08/08/2014	\$22,432.15
	546792	08/15/2014	\$31,917.10
			\$228,205.40
JOURNAL REGISTER NEWSPAPER NETWORK	1602923	06/18/2014	\$2,304.84
PO BOX 94559	1606686	07/18/2014	\$5,541.73
CLEVELAND, OH 44101-4559			\$7,846.57
JP MASCARO & SONS	543247	06/16/2014	\$295.00
BERKS DIVISION	543574	06/20/2014	\$3,573.56
PO BOX 7250	544176	07/01/2014	\$3,817.76
AUDUBON, PA 19407-7250	544964	07/14/2014	\$3,846.36
	546142	08/04/2014	\$4,414.34
	547018	08/19/2014	\$295.00
			\$16,242.02
JSI STORE FIXTURES, INC	543572	06/20/2014	\$7,000.03
140 PARK STREET	545048	07/15/2014	\$147.25
PO BOX 38			\$7,147.28
MILO, ME 04463			

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
JT INTERNATIONAL USA INC	70737	06/12/2014	\$8,000.17
GLENPOITE CENTER WEST	70752	06/13/2014	\$3,802.21
500 FRANK W BURR BLVD SUITE 24	70770	06/18/2014	\$4,530.53
TEANECK, NJ 07666	70796	06/20/2014	\$3,641.62
	70830	06/25/2014	\$5,258.86
	70864	06/30/2014	\$5,826.60
	70933	07/11/2014	\$3,641.62
	70955	07/15/2014	\$4,369.95
	70980	07/17/2014	\$5,098.27
	71035	07/25/2014	\$3,802.21
	71044	07/28/2014	\$3,641.62
	71131	08/11/2014	\$3,641.62
	71149	08/14/2014	\$13,109.84
	71162	08/20/2014	\$3,641.62
	71173	08/21/2014	\$3,641.62
	71191	08/25/2014	\$3,641.62
	71226	08/29/2014	\$2,913.30
	71244	09/02/2014	\$6,715.50
	71360	09/08/2014	\$4,369.95
			\$93,288.73
KAO BRANDS COMPANY	1604030	06/27/2014	\$2,497.82
1434 SOLUTIONS CENTER	1605039	07/07/2014	\$3,981.76
CHICAGO, IL 60677-1004	1608882	08/06/2014	\$3,444.05
			\$9,923.63
KAPP ADVERTISING SERVICE	1602202	06/12/2014	\$442.20
PO BOX 840	1604295	06/30/2014	\$739.92
LEBANON, PA 17042	1605875	07/11/2014	\$14,609.30
	1608084	07/30/2014	\$442.20
	1609711	08/13/2014	\$13,113.54
	1611122	08/28/2014	\$5,901.81
			\$35,248.97

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
KARPINSKI TRUCKING & PRODUCE PO BOX 11 SUNBURY, PA 17801	1602270	06/13/2014	\$41,932.35
	1602433	06/16/2014	\$67,974.00
	1603001	06/19/2014	\$7,050.00
	1603183	06/20/2014	\$21,771.10
	1603321	06/23/2014	\$39,725.10
	1603456	06/24/2014	\$11,400.00
	1603862	06/26/2014	\$70,820.20
	1604031	06/27/2014	\$43,248.35
	1604180	06/30/2014	\$73,337.05
	1604350	07/01/2014	\$7,439.00
	1604674	07/02/2014	\$11,716.00
	1604838	07/03/2014	\$16,830.00
	1605040	07/07/2014	\$101,269.00
	1605654	07/10/2014	\$67,781.95
	1605805	07/11/2014	\$22,464.00
	1605945	07/14/2014	\$79,370.00
	1606089	07/15/2014	\$25,197.60
	1606492	07/17/2014	\$11,836.80
	1606622	07/18/2014	\$12,931.00
	1606755	07/21/2014	\$17,272.60
	1607325	07/24/2014	\$20,647.60
	1607469	07/25/2014	\$31,255.00
	1607606	07/28/2014	\$20,235.00
	1608027	07/30/2014	\$6,400.80
	1608176	07/31/2014	\$17,166.00
	1608338	08/01/2014	\$25,555.70
	1608451	08/04/2014	\$74,181.00
	1608883	08/06/2014	\$2,065.00
	1609029	08/07/2014	\$10,440.00
	1609164	08/08/2014	\$18,700.00
1609285	08/11/2014	\$11,507.00	
1609785	08/14/2014	\$3,454.20	
1609908	08/15/2014	\$3,840.00	
1610016	08/18/2014	\$45,050.00	
			\$1,041,863.40
KAYSER-ROTH CORPORATION NO-NONSENSE FASHIONS PO BOX 890879 CHARLOTTE, NC 28289-0879	1602858	06/18/2014	\$1,447.65
	1604181	06/30/2014	\$2,097.36
	1605946	07/14/2014	\$2,471.72
	1606623	07/18/2014	\$3,245.72
	1608884	08/06/2014	\$1,893.44
	1609286	08/11/2014	\$106.59
			\$11,262.48
KEENAN FARMS INC PO BOX 99 AVENAL, CA 93204	1604032	06/27/2014	\$9,114.50
			\$9,114.50

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
KELCHNER FOOD PRODUCTS LLC	1603724	06/25/2014	\$3,232.32
161 S MAIN ST	1605511	07/09/2014	\$2,851.68
PO BOX 245	1608885	08/06/2014	\$2,739.36
DUBLIN, PA 18917-0245			\$8,823.36
KELLEY BEAN COMPANY INCORPORATED	1606756	07/21/2014	\$18,365.07
2407 CIRCLE DRIVE			\$18,365.07
PO BOX 2488			
SCOTTSBLUFF, NE 69363-2488			
KELLOGG - KEEBLER	543324	06/17/2014	\$8,240.06
PO BOX 905861	543393	06/18/2014	\$8,260.62
CHARLOTTE, NC 28290	543469	06/19/2014	\$7,382.14
	543766	06/24/2014	\$9,011.30
	543820	06/25/2014	\$7,818.36
	543889	06/26/2014	\$6,972.83
	544174	07/01/2014	\$8,257.02
	544252	07/02/2014	\$5,024.84
	544404	07/03/2014	\$5,902.66
	544595	07/08/2014	\$6,550.90
	544664	07/09/2014	\$4,643.17
	544756	07/10/2014	\$11,419.69
	545049	07/15/2014	\$4,881.44
	545117	07/17/2014	\$4,560.22
	545194	07/18/2014	\$6,546.30
	545478	07/23/2014	\$7,020.01
	545606	07/25/2014	\$12,389.17
	545879	07/30/2014	\$8,454.64
	545946	07/31/2014	\$6,011.07
	546037	08/01/2014	\$8,513.51
	546329	08/06/2014	\$6,023.60
	546376	08/07/2014	\$8,544.15
	546449	08/08/2014	\$8,234.07
	546713	08/13/2014	\$8,786.69
	546765	08/14/2014	\$6,025.61
	546835	08/15/2014	\$7,129.99
	547092	08/20/2014	\$9,206.24
	547120	08/26/2014	\$18,220.17
	547138	08/27/2014	\$6,402.83
	547147	08/28/2014	\$10,584.16
			\$237,017.46

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
KELLOGGS SALES CO (SNACKS) ATTN. DEDUCTION MANAGEMENT PO BOX 3599 BATTLE CREEK, MI 49016-3599	543621	06/23/2014	\$9,239.24
	544040	06/30/2014	\$593.27
	544324	07/03/2014	\$1,746.96
	545003	07/15/2014	\$2,451.62
	545146	07/18/2014	\$6,215.51
	545993	08/01/2014	\$8,677.78
	546093	08/04/2014	\$1,040.35
	546501	08/11/2014	\$7,185.50
	546794	08/15/2014	\$849.14
	546887	08/18/2014	\$1,748.65
			\$39,748.02
KEMPS LLC NW 5010 PO BOX 1450 MINNEAPOLIS, MN 44585-5010	1602271	06/13/2014	\$8,013.60
	1604033	06/27/2014	\$12,137.18
	1604675	07/02/2014	\$6,245.24
	1605806	07/11/2014	\$12,611.49
	1606624	07/18/2014	\$7,596.80
	1607470	07/25/2014	\$10,008.90
	1609909	08/15/2014	\$10,084.78
			\$66,697.99
KENS FOODS INCORPORATED PO BOX 6197 BOSTON, MA 02212-6197	543720	06/24/2014	\$34,767.43
	543936	06/27/2014	\$60,677.74
	148SH4736FKH0U72	08/29/2014	\$27,517.12
			\$122,962.29
KENT PRECISION FOODS GROUP INC PO BOX 5273 DES MOINES, IA 50305-5273	1604182	06/30/2014	\$10,055.12
	1605041	07/07/2014	\$6,587.22
	1605807	07/11/2014	\$9,234.93
	1606493	07/17/2014	\$9,088.84
	1609030	08/07/2014	\$17,828.41
	1610017	08/18/2014	\$15,420.10
			\$68,214.62
KEYSTONE FRUIT MARKETING INCORPORATED PO BOX 189 GREENCASTLE, PA 17225	545084	07/17/2014	\$8,200.80
	545508	07/24/2014	\$5,227.20
	545657	07/28/2014	\$11,700.00
	546095	08/04/2014	\$6,523.20
			\$31,651.20

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
KIMBERLY-CLARK GLOBAL SALES LLC PO BOX 88125 CHICAGO, IL 60695-0002	544041	06/30/2014	\$52,178.86
	544134	07/01/2014	\$44,057.66
	545354	07/22/2014	\$19,878.37
	545754	07/29/2014	\$59,695.37
	545846	07/30/2014	\$99,778.09
	546351	08/07/2014	\$23,553.42
	546678	08/13/2014	\$102,035.49
	148K81650EHF0T33	08/20/2014	\$306,968.22
	547059	08/20/2014	\$14,965.73
	148LF29088DF0K36	08/21/2014	\$54,675.00
	148QH23483EG0E05	08/26/2014	\$123,146.00
	148QI47184RG1169	08/27/2014	\$49,703.00
	148RJ08569KF0R54	08/28/2014	\$86,555.00
	148SG4711LBG0E71	08/28/2014	\$130,528.03
	148SH2309NFI0J16	08/28/2014	\$49,886.90
	1493G4323NOG1J56	09/03/2014	\$39,531.24
			\$1,257,136.38
KIND HEALTHY SNACKS INC PO BOX 705 MIDTOWN STATION NEW YORK, NY 10018	1604034	06/27/2014	\$13,968.24
	1604676	07/02/2014	\$13,968.00
	1606362	07/16/2014	\$828.00
	1606757	07/21/2014	\$4,464.00
	1609165	08/08/2014	\$6,408.00
	1609911	08/15/2014	\$5,472.00
			\$45,108.24
KING ARTHUR FLOUR COMPANY INCORPORATED 135 US RTE 5 SOUTH NORWICH, VT 05055	543425	06/19/2014	\$9,596.27
			\$9,596.27
KNAUSS FOODS LLC 625 E BROAD ST QUAKERTOWN, PA 18951	1603725	06/25/2014	\$6,226.11
	1604677	07/02/2014	\$5,093.04
	1606363	07/16/2014	\$5,108.47
	1608028	07/30/2014	\$6,633.82
	1608886	08/06/2014	\$1,267.19
	1610018	08/18/2014	\$4,620.72
	148K821065UG2G47	08/20/2014	\$29,923.00
	148LF3056RLH0V69	08/21/2014	\$18,334.26
	148QI5212OII0792	08/27/2014	\$35,428.49
	148RJ1157HAH1595	08/28/2014	\$36,278.00
			\$148,913.10
KNOUSE FOODS INC PO BOX 640743 PITTSBURGH, PA 15264	1604035	06/27/2014	\$21,768.94
	1606758	07/21/2014	\$2,828.20
			\$24,597.14
KRAFT FOODS GROUP INC ATTN: KIM CHERVENITSKI - AWI 50 NEW COMMERCE BLVD WILKES BARRE, PA 18762	544454	07/07/2014	\$39,188.69
	148B80529E8F1X60	08/11/2014	\$1,036,195.12
			\$1,075,383.81

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
KRAFT FOODS GROUP INC PO BOX 13063 NEWARK, NJ 07188	542943	06/11/2014	\$3,950.00
	543089	06/13/2014	\$2,169.72
	543291	06/17/2014	\$1,950.65
	543521	06/20/2014	\$6,083.89
	543722	06/24/2014	\$2,603.66
	543938	06/27/2014	\$4,734.34
	544327	07/03/2014	\$3,977.09
	544815	07/11/2014	\$4,447.34
	545005	07/15/2014	\$2,737.05
	545258	07/21/2014	\$4,042.53
	545659	07/28/2014	\$5,518.94
	546287	08/06/2014	\$6,333.12
	546679	08/13/2014	\$4,911.07
	148KC2326K0F1Q74	08/20/2014	\$804,255.00
	547060	08/20/2014	\$3,652.27
	547113	08/26/2014	\$7,110.73
	148SB21537X11923	08/28/2014	\$283,224.67
			\$1,151,702.07
KREMA GROUP LTD PO BOX 715 DUBLIN, OH 43017	1606761	07/21/2014	\$3,669.12
	1606888	07/22/2014	\$3,669.12
			\$7,338.24
KUNZLER & COMPANY INC ATTN KATRINA PO BOX 4747 LANCASTER, PA 17604-4747	543196	06/16/2014	\$50,326.51
	543358	06/18/2014	\$99,637.03
	543427	06/19/2014	\$49,836.20
	543624	06/23/2014	\$74,758.17
	543856	06/26/2014	\$77,886.02
	544044	06/30/2014	\$54,996.72
	544136	07/01/2014	\$207.60
	544329	07/03/2014	\$42,656.68
	544455	07/07/2014	\$51,495.33
	545150	07/18/2014	\$38,309.29
	545356	07/22/2014	\$46,308.23
	545562	07/25/2014	\$57,018.55
	545756	07/29/2014	\$44,561.49
	545847	07/30/2014	\$1,047.80
	545996	08/01/2014	\$95,858.42
	546187	08/05/2014	\$93,997.84
	546417	08/08/2014	\$92,301.37
	546590	08/12/2014	\$81,634.00
	546797	08/15/2014	\$19,388.81
	546976	08/19/2014	\$45,185.48
148QJ0556MCI0L51	08/27/2014	\$53,023.00	
			\$1,170,434.54

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
L&R DISTRIBUTORS INC 26800 NETWORK PL CHICAGO, IL 60603-1268	1603323	06/23/2014	\$6,008.95
	1604843	07/03/2014	\$4,938.67
	1605948	07/14/2014	\$7,485.83
	1607608	07/28/2014	\$7,794.82
	1609033	08/07/2014	\$11,964.10
			\$38,192.37
LABREE'S BAKERY PO BOX 555 184 GILMAN FALLS AVENUE OLD TOWN, ME 04468	543091	06/13/2014	\$8,005.58
			\$8,005.58
LAKE PACKING COMPANY INCORPORATED 755 LAKE LANDING DRIVE LOTTSBURG, VA 22511	1604036	06/27/2014	\$4,345.04
	1610022	08/18/2014	\$4,644.96
			\$8,990.00
LAKEVIEW FARMS LLC PO BOX 645014 PITTSBURGH, PA 15264-5014	543007	06/12/2014	\$2,824.02
	543523	06/20/2014	\$1,470.31
	543857	06/26/2014	\$1,560.17
	544331	07/03/2014	\$2,449.38
	545261	07/21/2014	\$1,525.23
	545563	07/25/2014	\$1,847.66
	546418	08/08/2014	\$1,675.56
			\$13,352.33
LAMB WESTON SALES INC/ALEXIA PO BOX 70075 CHICAGO, IL 60673-0075	1609289	08/11/2014	\$22,483.15
			\$22,483.15
LAMI PRODUCTS INCORPORATED 860 WELSH RD HUNTINGDON VALLEY, PA 19006	1602147	06/12/2014	\$1,858.60
	1603187	06/20/2014	\$340.80
	1604847	07/03/2014	\$63.60
	1605814	07/11/2014	\$1,164.00
	1606496	07/17/2014	\$1,960.32
	1607610	07/28/2014	\$560.55
	1609672	08/13/2014	\$2,062.80
			\$8,010.67

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
LANCASTER FOODS PO BOX 1158 JESSUP, MD 20794	543092	06/13/2014	\$15,208.60
	543197	06/16/2014	\$11,160.60
	543293	06/17/2014	\$1,787.50
	543360	06/18/2014	\$2,647.00
	543524	06/20/2014	\$11,888.30
	543625	06/23/2014	\$25,334.80
	543724	06/24/2014	\$4,518.10
	543941	06/27/2014	\$10,218.40
	544045	06/30/2014	\$24,205.20
	544137	07/01/2014	\$2,059.60
	544332	07/03/2014	\$5,461.80
	544456	07/07/2014	\$17,289.50
	544550	07/08/2014	\$14,061.50
	544817	07/11/2014	\$11,621.20
	544913	07/14/2014	\$22,958.80
	545151	07/18/2014	\$506.00
	545262	07/21/2014	\$5,271.00
	545357	07/22/2014	\$1,007.30
	545446	07/23/2014	\$1,292.60
	545511	07/24/2014	\$15,235.00
	545564	07/25/2014	\$12,870.00
	545663	07/28/2014	\$3,907.90
	545757	07/29/2014	\$7,593.60
	545848	07/30/2014	\$4,066.40
	545998	08/01/2014	\$7,249.00
	546100	08/04/2014	\$14,824.80
	546188	08/05/2014	\$17,687.30
546289	08/06/2014	\$9,933.50	
546505	08/11/2014	\$6,809.90	
546591	08/12/2014	\$10,092.00	
546681	08/13/2014	\$1,415.40	
546893	08/18/2014	\$2,861.80	
546977	08/19/2014	\$6,023.20	
547063	08/20/2014	\$824.20	
			\$309,891.80
LAND O FROST PO BOX 353 LANSING, IL 60438	1602861	06/18/2014	\$5,529.72
	1608182	07/31/2014	\$8,806.32
			\$14,336.04
LAND O'LAKES INCORPORATED PO BOX 64101 MS3155 ST. PAUL, MN 55164-0101	546290	08/06/2014	\$17,428.98
	546682	08/13/2014	\$10,879.44
			\$28,308.42

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
LANDISVILLE PRODUCE CO-OP ASSOC. INC. PO BOX 303 NORTH BOULEVARD LANDISVILLE, NJ 08326	543008	06/12/2014	\$14,760.40
	543294	06/17/2014	\$2,632.80
	543428	06/19/2014	\$25,776.00
	543526	06/20/2014	\$19,840.00
	543943	06/27/2014	\$5,716.80
	544217	07/02/2014	\$41,999.40
	544632	07/09/2014	\$61,546.25
	544709	07/10/2014	\$33,470.40
	544819	07/11/2014	\$14,370.85
	545007	07/15/2014	\$17,856.95
	545152	07/18/2014	\$42,152.85
	545359	07/22/2014	\$33,817.40
	545917	07/31/2014	\$63,511.65
	546190	08/05/2014	\$11,954.50
	546291	08/06/2014	\$7,292.25
	546354	08/07/2014	\$12,798.50
	546419	08/08/2014	\$5,090.65
546742	08/14/2014	\$9,494.25	
546799	08/15/2014	\$9,585.75	
			\$433,667.65
LAUBSCHER CHEESE COMPANY 1468 N PERRY HIGHWAY MERCER, PA 16137-9516	1605230	07/08/2014	\$6,372.96
	1607156	07/23/2014	\$5,655.46
			\$12,028.42
LAWN CARE INNOVATIONS 122 WINTERSVILLE RD MYERSTOWN, PA 17067	1604296	06/30/2014	\$2,284.30
	1608086	07/30/2014	\$4,128.70
			\$6,413.00
LAWRENCE FOODS INC 2200 LUNT AVENUE ELK GROVE VILLAGE, IL 60007	1608183	07/31/2014	\$12,133.83
			\$12,133.83
LEER INC PO BOX 206 NEW LISBON, WI 53950	101485	06/16/2014	\$5,360.42
	101496	06/19/2014	\$2,350.18
	101590	07/21/2014	\$2,952.74
			\$10,663.34

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
LEGACY INCORPORATED 56 CHANCELLOR DRIVE ROSELLE, IL 60172	543048	06/12/2014	\$3,526.96
	543246	06/16/2014	\$906.00
	543573	06/20/2014	\$32,530.69
	543676	06/23/2014	\$62,050.07
	543767	06/24/2014	\$9,244.17
	544092	06/30/2014	\$460.00
	544175	07/01/2014	\$4,710.00
	544405	07/03/2014	\$1,617.45
	544757	07/10/2014	\$460.00
	545195	07/18/2014	\$35.00
	545303	07/21/2014	\$70.00
	545704	07/28/2014	\$1,821.65
	546139	08/04/2014	\$459.95
	546229	08/05/2014	\$52,026.67
	547093	08/20/2014	\$312.65
			\$170,231.26
LEHIGH VALLEY DAIRIES (DROPS) BOX #3886 PO BOX 8500 PHILADELPHIA, PA 19178-3886	1602569	06/17/2014	\$99,457.01
	1603458	06/24/2014	\$95,230.13
	1604351	07/01/2014	\$103,777.52
	1605231	07/08/2014	\$99,078.88
	1606091	07/15/2014	\$102,736.09
	1606890	07/22/2014	\$104,397.63
	1607743	07/29/2014	\$101,509.64
	1608564	08/05/2014	\$97,413.60
	1609407	08/12/2014	\$101,569.69
	1610875	08/26/2014	\$105,908.03
			\$1,011,078.22
LEHIGH VALLEY DAIRY FARMS BOX #3886 PO BOX 8500 PHILADELPHIA, PA 19178-3886	1602439	06/16/2014	\$4,984.08
	1609291	08/11/2014	\$3,726.51
			\$8,710.59
LEITZEL'S JEWELRY INC RT 422 E. PO BOX 285 MYERSTOWN, PA 17067	1604121	06/27/2014	\$8,461.45
			\$8,461.45
LEVAN MACHINE CO INC 3417 PRICETOWN RD FLEETWOOD, PA 19522	101505	06/23/2014	\$6,589.76
			\$6,589.76
LIBERTY MUTUAL INSURANCE CO PO BOX 7247-0109 PHILADELPHIA, PA 19170-0109	1602517	06/16/2014	\$354,657.00
	1603256	06/20/2014	\$46,911.72
	1603790	06/25/2014	\$171,536.06
	1607227	07/23/2014	\$139,987.78
	1607543	07/25/2014	\$171,536.06
	1609232	08/11/2014	\$171,536.03
	1611123	08/28/2014	\$54,775.32
			\$1,110,939.97

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
LIDESTRI FOODS INCORPORATED	1606764	07/21/2014	\$22,151.74
PO BOX 8000			\$22,151.74
DEPARTMENT 163			
BUFFALO, NY 14267			
LIFOAM INDUSTRIES LLC	1602013	06/11/2014	\$4,277.04
PO BOX 823426	1602862	06/18/2014	\$3,703.68
PHILADELPHIA, PA 19182-3426	1603193	06/20/2014	\$3,921.30
	1604038	06/27/2014	\$3,708.96
	1606765	07/21/2014	\$5,239.16
	1607158	07/23/2014	\$4,452.55
			\$25,302.69
LIFT INC	542974	06/11/2014	\$10,076.07
3745 HEMPLAND ROAD	544406	07/03/2014	\$490.00
MOUNTVILLE, PA 17554-1545	544861	07/11/2014	\$7,843.98
	545050	07/15/2014	\$1,106.59
	547094	08/20/2014	\$9,725.75
			\$29,242.39
LIGGETT VECTOR BRANDS INC	70738	06/12/2014	\$7,404.56
PO BOX 932623	70753	06/13/2014	\$2,946.88
ATLANTA, GA 31193-2623	70771	06/18/2014	\$13,503.57
	70782	06/19/2014	\$1,671.24
	70797	06/20/2014	\$4,962.97
	70831	06/25/2014	\$9,523.29
	70843	06/26/2014	\$2,309.06
	70880	07/02/2014	\$8,680.20
	70900	07/07/2014	\$5,513.10
	70916	07/09/2014	\$12,299.79
	70934	07/11/2014	\$637.82
	70956	07/15/2014	\$12,572.81
	70981	07/17/2014	\$637.82
	70999	07/21/2014	\$6,253.56
	71023	07/24/2014	\$9,523.29
	71036	07/25/2014	\$2,206.42
	71053	07/30/2014	\$6,561.47
	71079	08/01/2014	\$5,703.42
	71093	08/04/2014	\$2,961.83
	71102	08/05/2014	\$7,096.65
	71111	08/07/2014	\$1,743.08
	71132	08/11/2014	\$6,751.80
	71150	08/14/2014	\$7,492.24
	71163	08/20/2014	\$12,177.20
	71174	08/21/2014	\$930.78
	71192	08/25/2014	\$1,378.28
	71227	08/29/2014	\$11,436.75
	71245	09/02/2014	\$6,273.50
	71361	09/08/2014	\$4,875.29
			\$176,028.67

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
LIL' DRUG STORE	1602863	06/18/2014	\$3,514.08
PO BOX 1883	1604039	06/27/2014	\$4,205.04
CEDAR RAPIDS, IA 52406	1605232	07/08/2014	\$4,688.80
	1606092	07/15/2014	\$801.19
	1607612	07/28/2014	\$3,833.08
	1607744	07/29/2014	\$775.71
	1610025	08/18/2014	\$2,168.03
			\$19,985.93
LINDENMEYR MUNROE	1602927	06/18/2014	\$2,243.42
PO BOX 416977	1607228	07/23/2014	\$14,278.17
BOSTON, MA 02241-6977	1607684	07/28/2014	\$2,811.66
			\$19,333.25
LINDYS HOMEMADE LLC	1607159	07/23/2014	\$31,878.00
920 BLACK SACHEL DR STE A			\$31,878.00
CHARLOTTE, NC 28216			
LINK SNACKS INC	543095	06/13/2014	\$1,361.45
DEPT 7115	543429	06/19/2014	\$2,588.27
CAROL STREAM, IL 60122-7115	544458	07/07/2014	\$866.26
	545360	07/22/2014	\$1,729.35
	545565	07/25/2014	\$3,331.78
	546191	08/05/2014	\$2,249.26
	546743	08/14/2014	\$1,609.80
			\$13,736.17
LIPARI FOODS INC	1602442	06/16/2014	\$11,490.00
PO BOX 718	1605048	07/07/2014	\$16,211.60
WARREN, MI 48090-0718	1608342	08/01/2014	\$32,155.00
			\$59,856.60
LITTLE POTATO CO LTD, THE	1602570	06/17/2014	\$2,587.20
PO BOX 33166	1603872	06/26/2014	\$2,834.00
EDMONTON, AB T5P 4V8	1605816	07/11/2014	\$2,752.00
	1607745	07/29/2014	\$2,506.00
	1609035	08/07/2014	\$1,704.00
			\$12,383.20
LIVING ESSENTIALS	543009	06/12/2014	\$8,327.76
ATTN: MARY FAULKER	544334	07/03/2014	\$11,407.63
38955 HILLS TECH DRIVE	545153	07/18/2014	\$8,678.93
FARMINGTON HILLS, MI 48331-3434	546101	08/04/2014	\$13,375.49
	546895	08/18/2014	\$1,077.33
			\$42,867.14

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
LOEC INC 9101 SOUTHER PINE BLVD SUITE 250 CHARLOTTE, NC 28273	70754	06/13/2014	\$824.11
	70854	06/27/2014	\$1,648.22
	71000	07/21/2014	\$8,182.92
	71103	08/05/2014	\$1,648.22
	71306	09/05/2014	\$1,376.72
			\$13,680.19
LORILLARD 714 GREEN VALLEY ROAD GREENSBORO, NC 27408	70739	06/12/2014	\$8,145.54
	70755	06/13/2014	\$117,851.94
	70772	06/18/2014	\$166,753.75
	70798	06/20/2014	\$114,965.24
	70832	06/25/2014	\$208,415.00
	70844	06/26/2014	\$12,176.80
	70865	06/30/2014	\$98,167.50
	70881	07/02/2014	\$218,275.31
	70901	07/07/2014	\$57,959.30
	70917	07/09/2014	\$165,319.15
	70935	07/11/2014	\$19,240.15
	70957	07/15/2014	\$139,176.31
	70982	07/17/2014	\$43,518.53
	71001	07/21/2014	\$205,741.17
	71024	07/24/2014	\$29,564.77
	71037	07/25/2014	\$78,673.79
	71045	07/28/2014	\$157,518.67
	71054	07/30/2014	\$9,990.92
	71080	08/01/2014	\$87,709.77
	71104	08/05/2014	\$145,848.53
	71133	08/11/2014	\$285,037.69
	71151	08/14/2014	\$27,982.73
	71164	08/20/2014	\$210,409.76
	71193	08/25/2014	\$105,084.90
	71228	08/29/2014	\$170,613.92
	71246	09/02/2014	\$241,232.33
71362	09/08/2014	\$212,062.08	
			\$3,337,435.55
LOZIER CORPORATION 12166 PO BOX 3577 OMAHA, NE 68103	543049	06/12/2014	\$1,492.81
	543134	06/13/2014	\$867.86
	544407	07/03/2014	\$848.52
	544596	07/08/2014	\$117.33
	544961	07/14/2014	\$3,500.90
	545304	07/21/2014	\$2,011.14
	545396	07/22/2014	\$15,537.66
	545705	07/28/2014	\$441.69
			\$24,817.91
LUV N'CARE LTD/ROSENTHAL & ROSENTHAL INC C/O ROSENTHAL & ROSENTHAL INC PO BOX 889 CHICAGO, IL 60695	1606635	07/18/2014	\$7,066.63
			\$7,066.63

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
M&A TRUCKING LLC 109 SPRINGSIDE DR TOMONIUM, MD 21093	542946	06/11/2014	\$16,050.00
	543361	06/18/2014	\$16,300.00
	543431	06/19/2014	\$500.00
	543527	06/20/2014	\$11,000.00
	543795	06/25/2014	\$20,600.00
	543859	06/26/2014	\$13,000.00
	543944	06/27/2014	\$10,900.00
	544046	06/30/2014	\$20,350.00
	544335	07/03/2014	\$10,350.00
	544459	07/07/2014	\$6,600.00
	544552	07/08/2014	\$18,500.00
	544915	07/14/2014	\$13,500.00
	545008	07/15/2014	\$6,500.00
	545154	07/18/2014	\$9,500.00
	545361	07/22/2014	\$9,250.00
	545567	07/25/2014	\$29,100.00
	545664	07/28/2014	\$9,600.00
	546192	08/05/2014	\$18,600.00
	546292	08/06/2014	\$6,500.00
	546593	08/12/2014	\$17,950.00
546744	08/14/2014	\$8,650.00	
546978	08/19/2014	\$9,200.00	
1493K16397FG0W62	09/04/2014	\$42,085.21	
			\$324,585.21
MAID RITE STEAK COMPANY INC PO BOX 827059 PHILADELPHIA, PA 19182-7059	1602149	06/12/2014	\$8,500.38
	1603011	06/19/2014	\$37,370.95
	1604188	06/30/2014	\$6,925.61
	1605662	07/10/2014	\$6,900.82
	1606500	07/17/2014	\$7,022.43
	1608455	08/04/2014	\$448.00
			\$67,168.19
MAJOR PRODUCTS COMPANY INCORPORATED 66 INDUSTRIAL AVENUE LITTLE FERRY, NJ 07643	1602151	06/12/2014	\$2,998.05
	1605520	07/09/2014	\$3,018.77
	1608186	07/31/2014	\$3,086.04
			\$9,102.86
MAKE A WISH FOUNDATION 1054 NEW HOLLAND AVENUE LANCASTER, PA 17601	1602539	06/17/2014	\$10,731.63
			\$10,731.63
MAMA ROSA'S LLC PO BOX 26631 KANSAS CITY, MO 64196-9998	1602571	06/17/2014	\$7,926.64
	1605233	07/08/2014	\$7,273.20
			\$15,199.84

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
MANPOWER TEMP SERVICES 1550 KENNETH ROAD YORK, PA 17402	1602352	06/13/2014	\$653.06
	1603258	06/20/2014	\$850.50
	1604122	06/27/2014	\$991.27
	1605161	07/07/2014	\$1,260.16
	1605877	07/11/2014	\$1,590.39
	1606687	07/18/2014	\$1,571.40
	1607544	07/25/2014	\$1,565.79
	1608405	08/01/2014	\$1,544.95
	1609228	08/08/2014	\$1,209.34
	1609961	08/15/2014	\$1,459.63
	1610745	08/22/2014	\$1,590.58
			\$14,287.07
MANPOWER TEMP SERVICES 21271 NETWORK PLACE CHICAGO, IL 60673-1212	1602604	06/17/2014	\$5,845.80
	1603257	06/20/2014	\$3,059.59
	1603488	06/24/2014	\$6,429.32
	1604388	07/01/2014	\$2,450.87
	1604749	07/02/2014	\$1,070.03
	1605264	07/08/2014	\$4,725.24
	1611141	08/28/2014	\$19,739.55
			\$43,320.40
MAPLE DONUTS ERIE LLC PO BOX 327 GIRARD, PA 16417	1602281	06/13/2014	\$12,302.13
	1605050	07/07/2014	\$14,722.36
	1606767	07/21/2014	\$12,360.71
			\$39,385.20
MAPLEHURST BAKERIES INCORPORATED DEPT 77472 PO BOX 77000 DETROIT, MI 48277-7472	1602443	06/16/2014	\$32,554.53
	1603327	06/23/2014	\$34,081.74
	1605051	07/07/2014	\$33,986.57
	1606636	07/18/2014	\$38,494.30
	1609914	08/15/2014	\$36,317.75
			\$175,434.89
MARCAL PAPER MILLS INCORPORATED ATTN: ACCOUNTS RECEIVABLE ONE MARKET STREET ELMWOOD PARK, NJ 07407	545850	07/30/2014	\$15,569.41
			\$15,569.41
MARDEK COMPUTER SERVICES INC 84 COMMERCIAL ST WEYMOUTH, MA 02188-2605	101527	07/02/2014	\$2,610.00
	101533	07/03/2014	\$1,160.00
	101624	08/04/2014	\$2,565.00
	101629	08/05/2014	\$870.00
			\$7,205.00
MARIANI PACKING COMPANY INCORPORATED DEPT 33077 PO BOX 39000 SAN FRANCISCO, CA 94139-3077	1602865	06/18/2014	\$5,973.46
	1603873	06/26/2014	\$1,548.39
			\$7,521.85
MARKET FORGE INDUSTRIES INC 2511 PAYSHERE CIRCLE CHICAGO, IL 60674	1602518	06/16/2014	\$17,062.15
			\$17,062.15

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
MARS FOOD US LLC (UNCLE BEN)	545851	07/30/2014	\$10,980.57
ATTN. BILL VISCUSO	148K8274028F0E70	08/20/2014	\$206,973.52
100 INTERNATIONAL DRIVE	148LF32289HH0640	08/21/2014	\$89,182.52
MOUNT OLIVE, NJ 07828	148QJ1407G8I0X03	08/27/2014	\$11,393.00
	148QJ1646MMF0X40	08/27/2014	\$54,556.00
	148QJ1848P8F1F83	08/27/2014	\$8,416.00
	148QL08519HG0715	08/27/2014	\$112,176.21
			\$493,677.82
MARS PETCARE US INC (KAL KAN)	545852	07/30/2014	\$66,734.63
ATTN COURTNEY SAPPINGTON	546897	08/18/2014	\$34,787.94
315 COOL SPRINGS BLVD			
FRANKLIN, TN 37067			\$101,522.57
MARTIN'S FAMOUS PASTRY SHOPPE INC	543677	06/23/2014	\$3,133.20
1000 POTATO ROLL LANE	543821	06/25/2014	\$3,807.91
CHAMBERSBURG, PA 17202-8897	543861	06/26/2014	\$2,748.35
	543946	06/27/2014	\$3,325.02
	544220	07/02/2014	\$3,510.10
	544337	07/03/2014	\$6,473.34
	544634	07/09/2014	\$3,345.46
	544711	07/10/2014	\$2,748.75
	544821	07/11/2014	\$4,123.31
	545088	07/17/2014	\$3,131.86
	545157	07/18/2014	\$2,482.60
	545306	07/21/2014	\$2,747.63
	545398	07/22/2014	\$2,591.13
	545480	07/23/2014	\$5,982.45
	545608	07/25/2014	\$7,293.17
	545707	07/28/2014	\$976.18
	545806	07/29/2014	\$49.13
	545949	07/31/2014	\$2,926.24
	546039	08/01/2014	\$2,474.61
	546141	08/04/2014	\$1,965.03
	546231	08/05/2014	\$1,341.63
	546378	08/07/2014	\$2,844.98
	546451	08/08/2014	\$3,257.80
	546548	08/11/2014	\$2,470.49
	546635	08/12/2014	\$1,048.18
	546768	08/14/2014	\$3,274.10
	546837	08/15/2014	\$2,630.32
	546931	08/18/2014	\$2,400.17
	547017	08/19/2014	\$2,164.09
	547122	08/26/2014	\$9,214.62
	547149	08/28/2014	\$3,177.12
			\$99,658.97

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
MARTINS ICE LLC 286 PLEASANT VALLEY ROAD EPHRATA, PA 17522	1602282	06/13/2014	\$1,327.25
	1602444	06/16/2014	\$8,973.00
	1603196	06/20/2014	\$6,790.50
	1603328	06/23/2014	\$5,400.00
	1604041	06/27/2014	\$3,532.50
	1604189	06/30/2014	\$3,532.50
	1604683	07/02/2014	\$4,882.50
	1604855	07/03/2014	\$7,582.50
	1605052	07/07/2014	\$5,400.00
	1605521	07/09/2014	\$2,180.25
	1605819	07/11/2014	\$3,532.50
	1605952	07/14/2014	\$8,932.50
	1606368	07/16/2014	\$5,400.00
	1606768	07/21/2014	\$6,301.75
	1607163	07/23/2014	\$6,232.50
	1607333	07/24/2014	\$4,050.00
	1607475	07/25/2014	\$4,050.00
	1608032	07/30/2014	\$2,700.00
	1608189	07/31/2014	\$4,050.00
	1608344	08/01/2014	\$8,415.00
148TB3756BZH0L65	08/29/2014	\$28,000.00	
			\$131,265.25
MARTIN'S POTATO CHIPS 5847 LINCOLN HIGHWAY THOMASVILLE, PA 17364	1608256	07/31/2014	\$1,030.20
	1608532	08/04/2014	\$994.70
	1608616	08/05/2014	\$1,006.82
	1608958	08/06/2014	\$556.39
	1609096	08/07/2014	\$1,206.73
	1609355	08/11/2014	\$947.70
	1609434	08/12/2014	\$660.16
	1609714	08/13/2014	\$375.46
	1609853	08/14/2014	\$824.96
	1610078	08/18/2014	\$1,118.53
	1610446	08/20/2014	\$401.54
	1611124	08/28/2014	\$1,348.55
	1611142	08/28/2014	\$1,850.09
			\$12,321.83
MCCAIN FOODS INCORPORATED ATTN. TRADE DEDUCTIONS 2275 CABOT DRIVE LISLE, IL 60532-3653	543629	06/23/2014	\$56,720.98
	544555	07/08/2014	\$16,247.02
	545761	07/29/2014	\$42,606.33
	546981	08/19/2014	\$1,660.76
	148LG27552VI0N94	08/21/2014	\$61,261.00
	148QJ21235VF2H37	08/27/2014	\$45,664.00
			\$224,160.09

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
MCCORMICK & COMPANY INCORPORATED 2408 COLLECTION CENTER DRIVE CHICAGO, IL 60693-0024	543296	06/17/2014	\$62,007.04
	543630	06/23/2014	\$2,530.01
	543727	06/24/2014	\$39,441.01
	544050	06/30/2014	\$17,050.17
	544141	07/01/2014	\$35,981.20
	544556	07/08/2014	\$51,878.03
	545448	07/23/2014	\$58,436.67
	1486H4320A9G0D18	08/07/2014	\$41,003.00
	1487H1018M4G0A38	08/07/2014	\$71,366.00
	1488H05382HI0L06	08/08/2014	\$27,065.09
	148F92015R1H0119	08/15/2014	\$217,172.60
	148IH4520MOI0G46	08/19/2014	\$7,282.96
	148LF3848AHF1921	08/21/2014	\$71,503.00
	148SH2443A1H0030	08/28/2014	\$57,729.45
			\$760,446.23
	MCGLADREY LLP 2133 ARCH STREET, SUITE 400 PHILADELPHIA, PA 19103-1354	1607230	07/23/2014
1610079		08/18/2014	\$10,140.00
1611134		08/28/2014	\$23,400.00
1611143		08/28/2014	\$33,547.00
1495E5017D4H0P29		09/05/2014	\$116,800.00
		\$211,887.00	
MCGLADREY LLP 5155 PAYSHERE CIRCLE CHICAGO, IL 60674	1605164	07/07/2014	\$600.00
	1606831	07/21/2014	\$18,000.00
		\$18,600.00	
MCKENZIE BUYING COMPANY PO BOX 23576 PORTLAND, OR 97281	1603081	06/19/2014	\$3,791.90
	1606688	07/18/2014	\$3,756.76
	1607687	07/28/2014	\$3,702.74
		\$11,251.40	
MCKESSON CORPORATION PO MBOX 848442 DALLAS, TX 75284-8442	543012	06/12/2014	\$321,774.47
	543436	06/19/2014	\$277,939.41
	543862	06/26/2014	\$296,655.37
	544342	07/03/2014	\$212,055.05
	544714	07/10/2014	\$250,505.96
	545158	07/18/2014	\$365,054.93
	545362	07/22/2014	\$6,048.00
	545570	07/25/2014	\$267,113.79
	546002	08/01/2014	\$214,897.37
	546422	08/08/2014	\$304,356.95
	546802	08/15/2014	\$286,300.00
	547154	08/28/2014	\$280,459.24
			\$3,083,160.54
MEAD JOHNSON NUTRITIONALS BRENDA CROWELL MAIL CODE T43 EVANSVILLE, IN 47721	544142	07/01/2014	\$28,665.18
			\$28,665.18

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
MEDIA MECHANIC LLC 5775 SW JEAN RD SUITE 220 LAKE OSWEGO, OR 97035	1602079	06/11/2014	\$21,505.00
	1606832	07/21/2014	\$10,752.00
	1608089	07/30/2014	\$10,752.00
	1493E23505BF0210	09/03/2014	\$31,280.00
			\$74,289.00
MEDTECH INCORPORATED PO BOX 202493 DALLAS, TX 75320-2493	543100	06/13/2014	\$8,100.38
	543437	06/19/2014	\$4,340.83
	543949	06/27/2014	\$4,155.69
	544557	07/08/2014	\$7,353.39
	545363	07/22/2014	\$7,507.77
	545449	07/23/2014	\$1,948.40
	545854	07/30/2014	\$9,698.47
	546803	08/15/2014	\$9,423.41
			\$52,528.34
MERCHANDISE INC PO BOX 10 MIAMITOWN, OH 45041	1602017	06/11/2014	\$1,559.90
	1602868	06/18/2014	\$1,535.29
	1603733	06/25/2014	\$3,148.00
	1604685	07/02/2014	\$1,260.96
	1605524	07/09/2014	\$1,709.36
	1606371	07/16/2014	\$2,163.83
	1606770	07/21/2014	\$2,545.92
	1607164	07/23/2014	\$465.08
	1608033	07/30/2014	\$2,915.58
	1608191	07/31/2014	\$195.84
	1608898	08/06/2014	\$2,644.25
	1609675	08/13/2014	\$2,081.70
MEYER NATURAL FOODS/LAURA'S LEAN BEEF PO BOX 30144 OMAHA, NE 68103-1244	1602018	06/11/2014	\$1,684.80
	1603331	06/23/2014	\$1,807.20
	1605667	07/10/2014	\$1,974.00
	1606771	07/21/2014	\$1,671.60
	1608457	08/04/2014	\$1,614.00
			\$8,751.60
MIAMI ONION ROLL COMPANY 111 BERKSHIRE AVENUE PATERSON, NJ 07502-1812	1607616	07/28/2014	\$6,932.62
	1610029	08/18/2014	\$4,527.73
			\$11,460.35
MICHAEL FOODS INC PO BOX 98378 CHICAGO, IL 60693	1602446	06/16/2014	\$4,581.00
	1603332	06/23/2014	\$2,932.56
	1604193	06/30/2014	\$5,673.44
	148QJ3109R8H1C10	08/27/2014	\$7,107.00
	148QL1200ONH0G49	08/27/2014	\$23,298.00
	148RH23324BG1W12	08/27/2014	\$23,707.44
			\$67,299.44

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
MICHAEL MANGANO/GUMBAS 1460 OLD HICKORY LANE LEBANON, PA 17046	1605059	07/07/2014	\$5,589.34
	1608034	07/30/2014	\$5,512.84
			\$11,102.18
MIDEA AMERICA CORP MAPLE PLAZA 1 4 CAMPUS DR PARSIPPANY, NJ 07054	1604044	06/27/2014	\$11,849.59
			\$11,849.59
MINUTE MAID COMPANY THE 2150 TOWN SQUARE PLACE, SUITE 400 SUGAR LAND, TX 77479	543200	06/16/2014	\$104,084.12
	543530	06/20/2014	\$10,224.98
	543632	06/23/2014	\$43,884.76
	543950	06/27/2014	\$20,318.08
	544052	06/30/2014	\$39,372.63
	544343	07/03/2014	\$61,270.25
	544461	07/07/2014	\$114,266.21
	544715	07/10/2014	\$15,663.01
	544920	07/14/2014	\$55,770.90
	545090	07/17/2014	\$2,835.91
	545265	07/21/2014	\$23,245.31
	545572	07/25/2014	\$36,296.68
	545671	07/28/2014	\$19,497.02
	545762	07/29/2014	\$67,605.70
	546004	08/01/2014	\$69,895.19
	546106	08/04/2014	\$21,495.90
546508	08/11/2014	\$20,069.43	
546599	08/12/2014	\$37,740.46	
546899	08/18/2014	\$17,564.04	
			\$781,100.58
MISSION FOODS PO BOX 843793 DALLAS, TX 75284-0793	1602573	06/17/2014	\$1,359.36
	1603463	06/24/2014	\$8,352.00
	1608565	08/05/2014	\$3,012.48
	1610877	08/26/2014	\$2,750.88
			\$15,474.72

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
MJ MACKAREY SNACKS INC 822 MCALPINE ST AVOCA, PA 18641	544597	07/08/2014	\$23,222.29
	544665	07/09/2014	\$3,802.20
	544758	07/10/2014	\$1,852.25
	544862	07/11/2014	\$71.37
	544962	07/14/2014	\$96.00
	545051	07/15/2014	\$2,195.14
	545118	07/17/2014	\$4,867.34
	545196	07/18/2014	\$2,504.52
	545305	07/21/2014	\$252.92
	545397	07/22/2014	\$1,019.44
	545479	07/23/2014	\$2,632.02
	545607	07/25/2014	\$5,914.56
	545805	07/29/2014	\$1,197.36
	545880	07/30/2014	\$433.17
	545947	07/31/2014	\$4,669.68
	546038	08/01/2014	\$2,632.36
	546140	08/04/2014	\$31.44
	546230	08/05/2014	\$719.52
	546330	08/06/2014	\$2,158.55
	546377	08/07/2014	\$3,739.47
	546450	08/08/2014	\$3,245.99
	546547	08/11/2014	\$31.59
	546634	08/12/2014	\$1,244.32
546714	08/13/2014	\$3,211.02	
546766	08/14/2014	\$4,623.30	
546836	08/15/2014	\$3,334.00	
547095	08/20/2014	\$3,864.92	
547121	08/26/2014	\$9,874.00	
547148	08/28/2014	\$7,228.01	
			\$100,668.75
MOM ENTERPRISES INC 100 SMITH RANCH ROAD SUITE 330 SAN RAFAEL, CA 94903	1603016	06/19/2014	\$448.16
	1606773	07/21/2014	\$476.28
	148DG333650I0381	08/13/2014	\$37,273.56
	148F92656HTH2561	08/15/2014	\$39,924.57
	148K83216I0F1X95	08/20/2014	\$141,712.27
148RH2147DOF2F45	08/27/2014	\$43,655.28	
			\$263,490.12
MONDELEZ GLOBAL LLC 25988 NETWORK PLACE CHICAGO, IL 60673-1259	543101	06/13/2014	\$14,741.64
	543363	06/18/2014	\$25,829.01
	544223	07/02/2014	\$6,935.91
	544637	07/09/2014	\$30,587.45
	545159	07/18/2014	\$6,599.36
	545267	07/21/2014	\$42,384.77
	545856	07/30/2014	\$48,293.29
	546005	08/01/2014	\$5,760.33
547067	08/20/2014	\$38,234.89	
			\$219,366.65

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
MONDELEZ GLOBAL LLC PO BOX 70064 CHICAGO, IL 60673-0064	546143	08/04/2014	\$16,798.04
	546232	08/05/2014	\$12,640.12
	546452	08/08/2014	\$11,131.24
	546549	08/11/2014	\$8,552.13
	546636	08/12/2014	\$9,697.15
	546838	08/15/2014	\$16,125.32
	546932	08/18/2014	\$8,844.30
	547019	08/19/2014	\$11,917.88
	547123	08/26/2014	\$27,714.51
			\$123,420.69
MONGOLIA CASING CORPORATION 47-06 GRAND AVENUE MASPETH, NY 11378	543533	06/20/2014	\$8,750.00
			\$8,750.00
MOODY DUNBAR INCORPORATED PO BOX 102446 ATLANTA, GA 30368-2446	1604046	06/27/2014	\$1,144.27
	1608459	08/04/2014	\$9,360.13
			\$10,504.40
MOUNT JOY SQUARE ASSOCIATION PO BOX 277 LANDISVILLE, PA 17538	1604123	06/27/2014	\$44,905.09
	1607692	07/28/2014	\$44,905.09
	1610081	08/18/2014	\$44,905.09
			\$134,715.27
MOUNTAIN STATES ROSEN LLC 355 FOOD CENTER DRIVE BRONX, NY 10474	1602020	06/11/2014	\$4,460.79
	1602154	06/12/2014	\$1,040.68
	1602449	06/16/2014	\$10,913.12
	1603201	06/20/2014	\$4,179.38
	1603335	06/23/2014	\$7,783.49
	1604047	06/27/2014	\$5,726.74
	1604194	06/30/2014	\$6,263.30
	1605063	07/07/2014	\$11,022.53
	1606373	07/16/2014	\$11,520.47
	1606774	07/21/2014	\$12,896.93
	1607618	07/28/2014	\$10,489.89
	1608460	08/04/2014	\$9,828.57
	1609298	08/11/2014	\$5,133.91
	1609800	08/14/2014	\$5,219.54
	1609920	08/15/2014	\$5,495.24
1610031	08/18/2014	\$6,720.31	
			\$118,694.89
MOUNTAIRE FARMS OF DELMARVA P.O. BOX 710 ATTN: JUDY SARD SHELBYVILLE, DE 19975	1494G02489W11K75	09/04/2014	\$57,345.37
	1498A1244KVH0L21	09/08/2014	\$43,465.01
			\$100,810.38
MOZY INC 15767 COLLECTIONS CENTER DR CHICAGO, IL 60693	1611125	08/28/2014	\$9,570.00
			\$9,570.00

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
MR DEES INC 339 NORTH MILWAUKEE AVE STE 200 LIBERTYVILLE, IL 60048	1604195	06/30/2014	\$4,156.86
	1606639	07/18/2014	\$10,790.94
	1607619	07/28/2014	\$6,441.81
	1609044	08/07/2014	\$5,081.72
	1609299	08/11/2014	\$7,276.84
			\$33,748.17
MRS CUBBISON'S KITCHEN LLC 24799 NETWORK PLACE CHICAGO, IL 60673-1247	1603880	06/26/2014	\$2,222.23
	1604196	06/30/2014	\$4,666.43
	1608197	07/31/2014	\$4,113.08
			\$11,001.74
MSD CONSUMER CARE INC 3030 JACKSON AVE ATTN GENE SLOAN MS #66 MEMPHIS, TN 38151	543014	06/12/2014	\$2,258.39
	543535	06/20/2014	\$18,493.48
	543798	06/25/2014	\$574.02
	544144	07/01/2014	\$21,468.51
	544346	07/03/2014	\$2,503.48
	544717	07/10/2014	\$297.73
	544822	07/11/2014	\$10,550.72
	545012	07/15/2014	\$413.36
	545092	07/17/2014	\$6,628.52
	545160	07/18/2014	\$9,300.58
	545268	07/21/2014	\$190.51
	545365	07/22/2014	\$47.98
	545451	07/23/2014	\$15,841.90
	545512	07/24/2014	\$3,116.05
	546006	08/01/2014	\$47,168.34
546296	08/06/2014	\$5,871.77	
546510	08/11/2014	\$140.28	
546804	08/15/2014	\$4,243.48	
			\$149,109.10
MT OLIVE PICKLE COMPANY INC PO BOX 63197 CHARLOTTE, NC 28263-3197	1603202	06/20/2014	\$24,142.10
	1606506	07/17/2014	\$15,101.80
	1608347	08/01/2014	\$19,597.28
			\$58,841.18

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
MUCCI INTERNATIONAL MARKETING INC	1602021	06/11/2014	\$6,473.00
1876 SEACLIFF DRIVE	1602450	06/16/2014	\$8,437.10
KINGSVILLE, ON N9Y 2N1	1603017	06/19/2014	\$7,402.75
	1603336	06/23/2014	\$5,783.00
	1603736	06/25/2014	\$2,477.50
	1603881	06/26/2014	\$3,830.00
	1604197	06/30/2014	\$6,435.00
	1604353	07/01/2014	\$2,642.00
	1604861	07/03/2014	\$9,707.50
	1605064	07/07/2014	\$7,923.50
	1605526	07/09/2014	\$6,319.20
	1605670	07/10/2014	\$9,010.00
	1605956	07/14/2014	\$15,953.00
	1606507	07/17/2014	\$13,911.50
	1606775	07/21/2014	\$6,003.50
	1606895	07/22/2014	\$5,090.00
	1607339	07/24/2014	\$8,166.00
	1607620	07/28/2014	\$7,821.00
	1607748	07/29/2014	\$6,385.00
	1608198	07/31/2014	\$7,273.00
	1608903	08/06/2014	\$13,348.50
	1609047	08/07/2014	\$6,658.00
	1609300	08/11/2014	\$6,222.50
			\$173,272.55
MULLIGAN PRINTING CORP	1603259	06/20/2014	\$10,384.06
110 E HARRISON STREET	1606833	07/21/2014	\$10,376.99
TUNKHANNOCK, PA 18657			\$20,761.05
MUSCO FAMILY OLIVE COMPANY	543536	06/20/2014	\$11,479.95
LOCKBOX 773072	544224	07/02/2014	\$6,338.95
3072 SOLUTIONS CENTER	546007	08/01/2014	\$6,302.96
CHICAGO, IL 60677-3000	546746	08/14/2014	\$7,453.44
			\$31,575.30
MW POLAR FOODS	1603203	06/20/2014	\$1,994.13
PO BOX 469	1604863	07/03/2014	\$2,111.58
NORWALK, CA 90651-0469	1609412	08/12/2014	\$619.83
	1610033	08/18/2014	\$1,832.06
			\$6,557.60

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
MYWORLD INC 8925 EAST PIMA CENTER PARKWAY #125 SCOTTSDALE, AZ 85258	543050	06/12/2014	\$1,293.60
	543248	06/16/2014	\$4,776.84
	543575	06/20/2014	\$1,293.60
	543678	06/23/2014	\$2,310.50
	544178	07/01/2014	\$2,838.78
	544408	07/03/2014	\$1,293.60
	544499	07/07/2014	\$1,640.44
	544863	07/11/2014	\$1,293.60
	544965	07/14/2014	\$2,846.04
	545307	07/21/2014	\$1,310.26
	545709	07/28/2014	\$1,419.46
	545808	07/29/2014	\$2,656.06
	547096	08/20/2014	\$9,869.16
NATIONAL FISH & SEAFOOD LIMITED 2 PO BOX 11159 BOSTON, MA 02211	1603019	06/19/2014	\$9,266.60
			\$9,266.60
NATIONAL TOBACCO COMPANY 25834 NETWORK PLACE CHICAGO, IL 60673-1258	1602287	06/13/2014	\$1,172.60
	1603020	06/19/2014	\$1,400.46
	1603884	06/26/2014	\$2,800.82
	1605066	07/07/2014	\$3,037.84
	1606509	07/17/2014	\$5,601.51
	1607483	07/25/2014	\$2,750.33
	1609174	08/08/2014	\$6,369.63
			\$23,133.19
NATURALLY POTATOES PO BOX 390 MARS HILL, ME 04758	1602451	06/16/2014	\$5,466.00
	1603339	06/23/2014	\$9,726.60
	1605067	07/07/2014	\$5,515.50
	1605960	07/14/2014	\$1,447.00
	1606777	07/21/2014	\$5,568.50
			\$27,723.60
NATURE'S TOUCH FROZEN FOODS LLC P.O. BOX 1133 WILLISTON, VT 05495	148LF4116J4H0N67	08/21/2014	\$8,743.00
			\$8,743.00
NEBRASKALAND INC PO BOX 239 BRONX, NY 10459	1602024	06/11/2014	\$21,444.30
	1606377	07/16/2014	\$30,596.20
	1606896	07/22/2014	\$20,516.86
			\$72,557.36
NECCO INC PO BOX 9509 MANCHESTER, NH 03108-9509	1602452	06/16/2014	\$1,806.99
	1606641	07/18/2014	\$2,179.16
	1607622	07/28/2014	\$1,999.57
	1609302	08/11/2014	\$2,701.84
			\$8,687.56

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
NESTLE DSD 3852 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	543202	06/16/2014	\$4,849.40
	543537	06/20/2014	\$2,541.97
	543952	06/27/2014	\$1,768.67
	544463	07/07/2014	\$6,650.71
	544823	07/11/2014	\$15,560.33
	545269	07/21/2014	\$16,388.21
	545673	07/28/2014	\$12,645.76
	546601	08/12/2014	\$8,067.89
			\$68,472.94
NESTLE PURINA PETCARE COMPANY PO BOX 502430 ST LOUIS, MO 63150-2430	542950	06/11/2014	\$50,593.38
	543102	06/13/2014	\$42,238.88
	543203	06/16/2014	\$44,474.93
	543953	06/27/2014	\$57,952.08
	544053	06/30/2014	\$49,803.91
	544464	07/07/2014	\$46,046.72
	544560	07/08/2014	\$103,713.33
	545270	07/21/2014	\$52,671.60
	1481H21319691197	08/01/2014	\$144,733.00
			\$592,227.83
NESTLE USA ATTN. KAREN DIVIETRO 555 NESTLE WAY BREININGSVILLE, PA 18031	543633	06/23/2014	\$161,184.80
	545919	07/31/2014	\$48,127.33
	1481H1851I882R62	08/01/2014	\$288,367.00
			\$497,679.13
NESTLE WATERS NORTH AMERICA INC 1322 CRESTSIDE DRIVE SUITE 100 COPPELL, TX 75019	1481H14573170978	08/01/2014	\$80,791.00
			\$80,791.00
NEW ENGLAND COFFEE CO 100 CHARLES STREET MALDEN, MA 02148	1606642	07/18/2014	\$10,578.87
	1606780	07/21/2014	\$7,027.20
			\$17,606.07
NEW YORK FROZEN FOODS INC DEPT L 1042 COLUMBUS, OH 43260	543734	06/24/2014	\$11,457.22
	545017	07/15/2014	\$8,775.90
	546686	08/13/2014	\$7,638.95
			\$27,872.07
NEW YORK STATE DEPT OF TAX AND FINANCE DIVISION OF TREASURY 110 STATE STREET ALBANY, NY 12207	70801	06/20/2014	\$308,635.34
	71056	07/30/2014	\$308,635.34
			\$617,270.68
NEWELL RUBBERMAID INCORPORATED 75 REMITTANCE DRIVE SUITE #1167 CHICAGO, IL 60675-1167	543207	06/16/2014	\$2,407.28
	543735	06/24/2014	\$3,016.33
	544564	07/08/2014	\$2,616.86
	544723	07/10/2014	\$52.57
	545455	07/23/2014	\$3,095.66
	546687	08/13/2014	\$3,254.48
			\$14,443.18

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
NFW MARKETING INC 2709 ROLLING RD SUITE 119 BALTIMORE, MD 21244	1608462	08/04/2014	\$20,474.40
			\$20,474.40
NISSIN FOOD (USA) COMPANY INCORPORATED P.O. BOX 512877 LOS ANGELES, CA 90051	148QH2640QRG1542 148QJ36547BH1610 148RH2016E9I0Q81	08/26/2014 08/27/2014 08/27/2014	\$32,902.00 \$18,610.00 \$34,541.52
			\$86,053.52
NORTH AMERICAN VAN LINES 5001 US HIGHWAY 30 WEST FORT WAYNE, IN 46818	1602205	06/12/2014	\$12,414.78
			\$12,414.78
NORTHERN FRUIT COMPANY INCORPORATED PO BOX 1986 WENATCHEE, WA 98807	1602873 1606512 1606647 1607344 1607623 1608035 1609049 1609304	06/18/2014 07/17/2014 07/18/2014 07/24/2014 07/28/2014 07/30/2014 08/07/2014 08/11/2014	\$34,740.20 \$70,545.90 \$35,067.50 \$72,465.10 \$103,684.10 \$64,348.60 \$63,633.10 \$63,633.10
			\$508,117.60
NOVARTIS CONSUMER HEALTH 3700 SOLUTIONS CENTER CHICAGO, IL 60677-3077	1604051 1605830 1607624 1608204 1609051 1609178	06/27/2014 07/11/2014 07/28/2014 07/31/2014 08/07/2014 08/08/2014	\$13,339.17 \$6,917.23 \$7,939.32 \$6,985.44 \$3,754.65 \$6,889.24
			\$45,825.05
OAK HILL ACORN LLC 1080 PLEASANT HILL ROAD WESFORD, PA 15090	1602521	06/16/2014	\$8,740.00
			\$8,740.00
OCEAN SPRAY CRANBERRIES PO BOX 223049 PITTSBURGH, PA 15251-2049	545019 148IH492425I0V49 148QL1618QWH0O59 148RH1827JDH0G61	07/15/2014 08/19/2014 08/27/2014 08/27/2014	\$1,971.41 \$190,908.78 \$74,158.00 \$29,554.78
			\$296,592.97
OHIO TREASURER OF STATE ATTN: DEBBIE OR MATIA 30 EAST BROAD ST 9TH FLOOR COLUMBUS, OH 43215-3461	1602077 1607234 1607235	06/11/2014 07/23/2014 07/23/2014	\$36,825.00 \$46,988.70 \$36,825.00
			\$120,638.70
OHIO TREASURER OF STATE OHIO DEPARTMENT OF TAXATION PO BOX 530 COLUMBUS, OH 43216-0530	1602929 1606566 71018 1608092 71158 1610083	06/18/2014 07/17/2014 07/23/2014 07/30/2014 08/15/2014 08/18/2014	\$1,126.21 \$1,058.85 \$4,812.49 \$15,612.98 \$17,596.00 \$1,002.62
			\$41,209.15

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
OHIOPYLE PRINTS INC 410 DINNER BELL ROAD OHIOPYLE, PA 15470	1602874	06/18/2014	\$531.35
	1604692	07/02/2014	\$1,068.03
	1607173	07/23/2014	\$4,601.13
	1608038	07/30/2014	\$478.13
	1608913	08/06/2014	\$880.47
	1609679	08/13/2014	\$392.35
			\$7,951.46
OLIVIO PREMIUM PRODUCTS CORPORATION 867 BOYLSTON STREET 6TH FLOOR BOSTON, MA 02116	546299	08/06/2014	\$7,615.66
			\$7,615.66
ON-COR FROZEN FOODS INCORPORATED 26739 NETWORK PLACE CHICAGO, IL 60673-1267	544057	06/30/2014	\$19,521.92
	545370	07/22/2014	\$20,010.24
	546110	08/04/2014	\$30,723.84
	148K83538EZG0437	08/20/2014	\$63,141.00
			\$133,397.00
ORANGE BAKERY 17751 COWAN AVENUE IRVINE, CA 92614	1603343	06/23/2014	\$19,307.97
	1606516	07/17/2014	\$17,547.25
	1607625	07/28/2014	\$25,250.94
			\$62,106.16
ORIGINAL BAGEL COMPANY 2 FAIRFIELD CRESCENT WEST CALDWELL, NJ 07006	543018	06/12/2014	\$15,970.60
	544353	07/03/2014	\$19,354.53
	545922	07/31/2014	\$12,926.76
	546515	08/11/2014	\$17,059.00
			\$65,310.89
OUHLALA GOURMET INC 2655 SOUTH LEJEUNE RD #1011 SUITE 2011 CORAL GABLES, FL 33134	1602028	06/11/2014	\$10,706.20
	1607626	07/28/2014	\$3,793.92
			\$14,500.12
OXFORD TRADING CO INC 35 PERWAL ST WESTWOOD, MA 02090	1603744	06/25/2014	\$19,371.23
	1606381	07/16/2014	\$7,256.90
	1608039	07/30/2014	\$8,632.47
	1609804	08/14/2014	\$7,848.29
			\$43,108.89
PA DEPT OF REVENUE BUREAU OF BUSINESS TRUST FUND TAXES PO BOX 280909 HARRISBURG, PA 17128	70959	07/15/2014	\$2,379,120.00
			\$2,379,120.00
PA DEPT OF REVENUE BUREAU OF BUSINESS TRUST FUND TAXES PO BOX 280405 HARRISBURG, PA 17128-0405	70763	06/16/2014	\$2,379,120.00
			\$2,379,120.00

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
PA DEPT OF REVENUE PO BOX 280405 HARRISBURG, PA 17128-0405	70732	06/11/2014	\$28,272.90
	70774	06/18/2014	\$26,715.14
	70821	06/24/2014	\$43,006.31
	70835	06/25/2014	\$26,900.56
	70884	07/02/2014	\$27,296.73
	70919	07/09/2014	\$27,540.24
	70972	07/16/2014	\$30,209.23
	71005	07/21/2014	\$31,800.35
	71058	07/30/2014	\$26,664.88
	71073	07/31/2014	\$28,081.39
	71136	08/11/2014	\$26,286.77
	71182	08/22/2014	\$54,848.40
	71218	08/27/2014	\$27,114.81
	71230	08/29/2014	\$67,940.90
	71364	09/08/2014	\$25,964.67
			\$498,643.28
PA SCDU PO BOX 69112 HARRISBURG, PA 17106	70758	06/13/2014	\$3,976.87
	70803	06/20/2014	\$3,591.88
	70857	06/27/2014	\$3,581.45
	70893	07/03/2014	\$3,401.88
	70946	07/14/2014	\$3,299.17
	71019	07/23/2014	\$3,411.43
	71059	07/30/2014	\$3,299.17
	71096	08/04/2014	\$3,419.67
	71137	08/11/2014	\$3,299.67
	71183	08/22/2014	\$3,305.43
	71197	08/25/2014	\$3,283.51
	71231	08/29/2014	\$3,283.62
71365	09/08/2014	\$3,324.06	
			\$44,477.81
PANSUR USA BRAND BLVD CENTER 450 N BRAND BLVD, SUITE 600 GLENDALE, CA 91203	1495F1951FZG0J92	09/05/2014	\$10,730.60
			\$10,730.60
PARAMOUNT FARMS INTERNATIONAL LLC ATTN CREDIT/COLLECTIONS 13646 HWY 33 LOST HILLS, CA 93249	543366	06/18/2014	\$6,256.31
	546300	08/06/2014	\$6,174.12
			\$12,430.43
PARKER FARMS 1647 KINGS HWY OAK GROVE, VA 22443	1607627	07/28/2014	\$11,319.60
			\$11,319.60
PASQUALICHIO BROTHERS INC 115 FRANKLIN AVE SCRANTON, PA 18503	1602031	06/11/2014	\$2,524.64
	1603746	06/25/2014	\$1,048.14
	1604695	07/02/2014	\$8,478.62
	1607175	07/23/2014	\$892.31
	1608914	08/06/2014	\$5,888.87
1609682	08/13/2014	\$1,246.47	
			\$20,079.05

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
PATCO PRINTER SYSTEMS LLC 2140 NEWMARKET PARKWAY SUITE 100 MARIETTA, GA 30067-8766	101475	06/11/2014	\$1,016.75
	101520	06/30/2014	\$306.20
	101645	08/11/2014	\$13,068.92
	101666	08/22/2014	\$44.22
			\$14,436.09
PAUL GIORDANO & SONS 6700 ESSINGTON AVE UNITS D7-D8-D9 PHILADELPHIA, PA 19153	1602878	06/18/2014	\$35,854.00
	1603344	06/23/2014	\$25,302.00
	1604205	06/30/2014	\$3,192.00
	1609307	08/11/2014	\$11,599.00
			\$75,947.00
PELLMAN FOODS INCORPORATED PO BOX 337 NEW HOLLAND, PA 17557	543107	06/13/2014	\$18,382.34
	543544	06/20/2014	\$16,742.62
	543959	06/27/2014	\$20,648.17
	544354	07/03/2014	\$5,330.82
	544828	07/11/2014	\$4,701.71
	545276	07/21/2014	\$3,875.26
	545769	07/29/2014	\$4,769.47
	546111	08/04/2014	\$5,701.01
	546516	08/11/2014	\$3,777.12
	546903	08/18/2014	\$8,825.00
1495A1043FIH0G81	09/05/2014	\$27,794.66	
			\$120,548.18
PEMCOR PRINTING CO LLC 2100 STATE ROAD LANCASTER, PA 17601	1609098	08/07/2014	\$12,768.00
			\$12,768.00
PENNA UNEMPLOYMENT COMPENSATION SEVENTH & FORSTER STS POBOX 60130 HARRISBURG, PA 17105	70986	07/17/2014	\$39,394.91
			\$39,394.91
PENNSYLVANIA FOOD MERCHANTS AS 1029 MUMMA ROAD PO BOX 870 WORMLEYSBURG, PA 17043	101492	06/18/2014	\$3,903.75
	101581	07/15/2014	\$3,903.75
	101654	08/15/2014	\$3,903.75
			\$11,711.25
PEPPERIDGE FARM FROZEN CO PO BOX 644408 PITTSBURGH, PA 15264-4408	543019	06/12/2014	\$6,800.18
	544829	07/11/2014	\$15,312.97
	546425	08/08/2014	\$8,083.63
	546747	08/14/2014	\$6,778.11
	148F9332635G0636	08/15/2014	\$43,435.80
	148LF4322OXF0N36	08/21/2014	\$35,812.00
	148RH1921B8F0O20	08/27/2014	\$10,994.00
			\$127,216.69

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
PEPSI BOTTLING GROUP PO BOX 75948 CHICAGO, IL 60675-5948	543136	06/13/2014	\$514,686.95
	544966	07/14/2014	\$467,306.21
	545119	07/17/2014	\$97.20
	546839	08/15/2014	\$395,821.88
			\$1,377,912.24
PERDUE FARMS PO BOX 360831 PITTSBURGH, PA 15251-6831	543020	06/12/2014	\$20,459.09
	543211	06/16/2014	\$31,091.73
	543302	06/17/2014	\$30,517.37
	543442	06/19/2014	\$28,870.84
	543545	06/20/2014	\$8,016.69
	543638	06/23/2014	\$34,165.67
	543738	06/24/2014	\$17,771.24
	543867	06/26/2014	\$20,644.27
	544058	06/30/2014	\$29,499.79
	544147	07/01/2014	\$20,183.16
	544228	07/02/2014	\$9,503.00
	544356	07/03/2014	\$29,222.07
	544469	07/07/2014	\$30,842.59
	544566	07/08/2014	\$18,906.40
	544725	07/10/2014	\$21,907.76
	544830	07/11/2014	\$24,072.41
	545020	07/15/2014	\$35,992.37
	545163	07/18/2014	\$33,820.24
	545371	07/22/2014	\$32,599.08
	545456	07/23/2014	\$24,111.71
	545580	07/25/2014	\$33,059.68
	545770	07/29/2014	\$30,818.00
	545858	07/30/2014	\$18,089.46
545923	07/31/2014	\$6,360.50	
546013	08/01/2014	\$28,907.19	
546197	08/05/2014	\$28,730.32	
546301	08/06/2014	\$21,613.96	
546604	08/12/2014	\$27,989.69	
546692	08/13/2014	\$31,824.28	
546806	08/15/2014	\$53,075.99	
547069	08/20/2014	\$57,652.41	
			\$840,318.96
PERFECTEMP REFRIGERATION SVC 2100 MARKET ST AUBURN, PA 17922	1602354	06/13/2014	\$27,245.56
	1603415	06/23/2014	\$85,246.33
	1603940	06/26/2014	\$23,976.50
	1604925	07/03/2014	\$104.00
	1606414	07/16/2014	\$1,217.78
	1606567	07/17/2014	\$597.22
	1606840	07/21/2014	\$11,660.00
	1607695	07/28/2014	\$183.80
	1608960	08/06/2014	\$121.00

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
PERFETTI VAN MELLE USA INCORPORATED	544148	07/01/2014	\$1,126.40
3645 TURFWAY ROAD	545021	07/15/2014	\$4,975.67
PO BOX 18190	546985	08/19/2014	\$5,107.31
ERLANGER, KY 41018-0190			\$11,209.38
PERIO INCORPORATED	1602032	06/11/2014	\$4,879.51
PO BOX 715403	1603345	06/23/2014	\$7,846.26
COLUMBUS, OH 43271-5403			\$12,725.77
PETE PAPPAS & SONS INC	1602033	06/11/2014	\$22,174.85
1401 OKIE STREET NE	1602296	06/13/2014	\$7,692.60
WASHINGTON, DC 20002	1602460	06/16/2014	\$42,275.50
	1602576	06/17/2014	\$11,278.80
	1602879	06/18/2014	\$77,593.20
	1603212	06/20/2014	\$42,574.50
	1603346	06/23/2014	\$12,863.25
	1604206	06/30/2014	\$16,199.95
	1604697	07/02/2014	\$15,250.30
	1605073	07/07/2014	\$39,220.65
	1605241	07/08/2014	\$19,038.00
	1605534	07/09/2014	\$3,966.65
	1605833	07/11/2014	\$4,351.80
	1605969	07/14/2014	\$15,495.95
	1606096	07/15/2014	\$20,020.80
	1606382	07/16/2014	\$7,239.25
	1606649	07/18/2014	\$24,207.20
	1606783	07/21/2014	\$26,497.90
	1606901	07/22/2014	\$23,078.00
	1607176	07/23/2014	\$40,818.20
	1607490	07/25/2014	\$15,132.80
	1607628	07/28/2014	\$49,883.50
	1608040	07/30/2014	\$14,274.50
	1608465	08/04/2014	\$25,002.55
	1608567	08/05/2014	\$23,588.10
	1608915	08/06/2014	\$8,700.00
	1609054	08/07/2014	\$7,840.00
	1609185	08/08/2014	\$23,005.90
	1609308	08/11/2014	\$30,798.30
	1609413	08/12/2014	\$18,076.45
			\$688,139.45
PETROLEUM PRODUCTS CORP	70867	06/30/2014	\$28,794.59
PO BOX 2621	70947	07/14/2014	\$55,960.50
HARRISBURG, PA 17105	71213	08/26/2014	\$27,811.15
			\$112,566.24

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
PHARMAVITE CORPORATION PO BOX 95404 CHICAGO, IL 60694-5404	1602163	06/12/2014	\$3,498.48
	1603028	06/19/2014	\$1,237.51
	1604870	07/03/2014	\$4,369.40
	1605677	07/10/2014	\$4,637.20
	1606650	07/18/2014	\$314.11
	1607350	07/24/2014	\$3,163.09
	1607491	07/25/2014	\$2,080.81
	1607629	07/28/2014	\$2,019.43
	1608208	07/31/2014	\$2,480.42
			\$23,800.45
PHILIP MORRIS 6601 WEST BROAD STREET RICHMOND, VA 23230	70740	06/12/2014	\$100,913.60
	70773	06/18/2014	\$360,514.27
	70783	06/19/2014	\$157,604.41
	70800	06/20/2014	\$296,671.08
	70833	06/25/2014	\$359,467.38
	70845	06/26/2014	\$227,120.30
	70866	06/30/2014	\$39,265.38
	70882	07/02/2014	\$248,276.87
	70902	07/07/2014	\$370,897.40
	70918	07/09/2014	\$153,571.96
	70936	07/11/2014	\$424,946.88
	70958	07/15/2014	\$15,430.20
	70971	07/16/2014	\$46,104.30
	70983	07/17/2014	\$270,556.51
	71003	07/21/2014	\$84,274.58
	71025	07/24/2014	\$465,561.91
	71046	07/28/2014	\$35,072.26
	71055	07/30/2014	\$35,664.77
	71081	08/01/2014	\$449,153.71
	71105	08/05/2014	\$50,027.49
	71112	08/07/2014	\$138,110.30
	71134	08/11/2014	\$273,401.23
	71152	08/14/2014	\$486,407.19
	71165	08/20/2014	\$117,919.16
	71175	08/21/2014	\$185,571.71
	71195	08/25/2014	\$272,168.73
	71229	08/29/2014	\$214,921.14
	71248	09/02/2014	\$418,621.00
71363	09/08/2014	\$405,567.28	
		\$6,703,783.00	
PHILLIPS FOODS INCORPORATED PO BOX 759408 BALTIMORE, MD 21275-9408	1603468	06/24/2014	\$3,981.78
	1608569	08/05/2014	\$7,141.80
		\$11,123.58	

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
PHILLY'S FAMOUS WATER ICE INC PO BOX 936192 ATLANTA, GA 30348-5328	1605970	07/14/2014	\$4,506.48
	1607492	07/25/2014	\$19,894.78
	1609928	08/15/2014	\$9,383.37
			\$33,784.63
PIC CORPORATION PO BOX 1458 LINDEN, NJ 07036-1458	1603029	06/19/2014	\$2,023.43
	1605535	07/09/2014	\$448.95
	1605971	07/14/2014	\$1,937.34
	1606383	07/16/2014	\$4,698.65
	1607351	07/24/2014	\$3,508.71
			\$12,617.08
PICTSWEET COMPANY THE PO BOX 198233 ATLANTA, GA 30384	1605075	07/07/2014	\$24,778.97
	1607493	07/25/2014	\$16,473.09
	1609055	08/07/2014	\$13,707.95
			\$54,960.01
PILGRIMS PRIDE CORPORATION US BANK PO BOX 809225 CHICAGO, IL 60680-9225	1602298	06/13/2014	\$9,306.16
	1604058	06/27/2014	\$10,424.00
	1605076	07/07/2014	\$7,221.30
	1606651	07/18/2014	\$6,399.00
	1607494	07/25/2014	\$15,823.62
	1608352	08/01/2014	\$10,813.30
	1609187	08/08/2014	\$7,000.00
			\$66,987.38
PILOT RECEIVABLES LLC 5500 LONAS ROAD SUITE 260 CREDIT DEPT KNOXVILLE, TN 37909	543325	06/17/2014	\$2,397.02
	543768	06/24/2014	\$2,749.89
	544179	07/01/2014	\$2,132.75
	545052	07/15/2014	\$2,335.59
	545308	07/21/2014	\$2,367.45
	545482	07/23/2014	\$2,692.19
	546331	08/06/2014	\$5,423.67
	546716	08/13/2014	\$2,905.01
			\$23,003.57
PINELAND FARMS POTATO CO INC PO BOX 390 MARS HILL, ME 04758	1607401	07/25/2014	\$5,390.50
	1608270	08/01/2014	\$5,884.90
	1609104	08/08/2014	\$3,551.50
	1609965	08/18/2014	\$3,525.75
			\$18,352.65

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
PINNACLE FOODS GROUP LLC	545022	07/15/2014	\$348.34
PO BOX 203438	148DF59408OH0X79	08/13/2014	\$255,794.00
DALLAS, TX 75320-3438	148EH0711NBF2083	08/14/2014	\$220,464.48
	148FH20382HG0I94	08/15/2014	\$79,362.05
	148IH5538BSIIU67	08/19/2014	\$68,471.00
	148K84432E2H1640	08/20/2014	\$204,154.00
	148RH1015DRH2329	08/27/2014	\$176,304.26
	148RH21535GH0483	08/27/2014	\$94,618.00
			\$1,099,516.13
PLIC GROUP	544864	07/11/2014	\$11,822.04
PO BOX 9394	547124	08/26/2014	\$11,757.79
DES MOINES, IA 50306-9394			\$23,579.83
POLICELLA FARMS SALES	1602579	06/17/2014	\$7,590.00
PO BOX 218	1603470	06/24/2014	\$4,728.00
RUTHVEN, ON NOP2GO	1604357	07/01/2014	\$7,563.15
	1605537	07/09/2014	\$5,071.50
	1606902	07/22/2014	\$3,213.00
	1609684	08/13/2014	\$4,738.50
	1610883	08/26/2014	\$3,095.65
			\$35,999.80
POM WONDERFUL	1602462	06/16/2014	\$3,032.30
11444 WEST OLYMPIC BLVD SUITE 210	1605079	07/07/2014	\$3,190.90
LOS ANGELES, CA 90064	1607630	07/28/2014	\$3,566.10
			\$9,789.30
POMPEIAN INCORPORATED	1609805	08/14/2014	\$7,736.32
PO BOX 8863			\$7,736.32
BALTIMORE, MD 21224			
PORKY PRODUCTS INC	1607177	07/23/2014	\$16,910.60
PO BOX 18057	1495E2533GAG0W68	09/05/2014	\$57,353.95
NEWARK, NJ 07191			\$74,264.55
POST FOODS LLC	545097	07/17/2014	\$38,779.27
24625 NETWORK PLACE	148QJ41125PI2B91	08/27/2014	\$77,413.00
CHICAGO, IL 60673-1246			\$116,192.27

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
POTANDON PRODUCE LLC	1602036	06/11/2014	\$5,664.00
DEPT CH 16756	1602165	06/12/2014	\$1,534.50
PALATINE, IL 60055-6756	1603030	06/19/2014	\$1,191.00
	1603471	06/24/2014	\$873.00
	1604060	06/27/2014	\$2,106.00
	1605080	07/07/2014	\$1,104.00
	1605242	07/08/2014	\$1,038.00
	1605973	07/14/2014	\$1,323.00
	1606521	07/17/2014	\$3,258.00
	1606784	07/21/2014	\$1,038.00
	1607178	07/23/2014	\$1,497.00
	1607631	07/28/2014	\$1,335.00
	1607751	07/29/2014	\$768.00
	1608209	07/31/2014	\$1,641.00
	1609058	08/07/2014	\$1,089.00
	1609414	08/12/2014	\$1,511.25
			\$26,970.75
PPC LUBRICANTS INC	543890	06/26/2014	\$4,098.92
305 MICRO DR	545809	07/29/2014	\$2,404.35
JONESTOWN, PA 17038	545952	07/31/2014	\$888.81
			\$7,392.08
PPL ELECTRIC UTILITIES CORP	1602931	06/18/2014	\$10,102.45
PO BOX 25222	1607237	07/23/2014	\$10,911.06
LEHIGH VALLEY, PA 18002	1611127	08/28/2014	\$10,711.93
			\$31,725.44
PR STONEHEDGE SQUARE LP	1604124	06/27/2014	\$53,174.51
C/O VASTGOOD 7 PROPERTY PORTFOLIO MGMT, LLC	1605173	07/07/2014	\$825.33
44 SOUTH BAYLES AVE, SUITE 210	1606039	07/14/2014	\$1,969.53
PORT WASHINGTON, NY 11050	1607696	07/28/2014	\$53,174.51
	1609360	08/11/2014	\$11,402.46
	1609361	08/11/2014	\$847.44
	1610085	08/18/2014	\$53,174.51
			\$174,568.29

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
PREMIO FOODS INC 50 UTTER AVENUE HAWTHORNE, NJ 07506	1602037	06/11/2014	\$3,262.88
	1602301	06/13/2014	\$4,259.95
	1602465	06/16/2014	\$2,364.10
	1602881	06/18/2014	\$2,272.14
	1603214	06/20/2014	\$2,748.39
	1603348	06/23/2014	\$2,342.77
	1603749	06/25/2014	\$3,165.72
	1604208	06/30/2014	\$6,465.04
	1604699	07/02/2014	\$5,102.80
	1605081	07/07/2014	\$10,258.96
	1605679	07/10/2014	\$15,487.67
	1605834	07/11/2014	\$9,722.62
	1605974	07/14/2014	\$5,295.95
	1606523	07/17/2014	\$4,727.80
	1606786	07/21/2014	\$5,790.01
	1607179	07/23/2014	\$1,832.94
	1607500	07/25/2014	\$2,520.10
	1607632	07/28/2014	\$3,195.73
	1608041	07/30/2014	\$6,111.74
	1608355	08/01/2014	\$3,912.15
1608467	08/04/2014	\$2,965.24	
1608918	08/06/2014	\$9,669.55	
1609189	08/08/2014	\$9,839.42	
1609310	08/11/2014	\$5,827.57	
1609686	08/13/2014	\$4,405.69	
1609806	08/14/2014	\$5,432.53	
1610041	08/18/2014	\$1,251.66	
			\$140,231.12
PRIME PASTRIES/1360548 ONTARIO LTD 370 NORTH RIVERMEDE ROAD CONCORD, ON L4K 3N2	543869	06/26/2014	\$8,177.28
	544728	07/10/2014	\$7,815.68
	546199	08/05/2014	\$7,815.68
	546359	08/07/2014	\$2,315.52
			\$26,124.16
PROCACCI BROS SALES CORPORATION 3333 S FRONT STREET PHILADELPHIA, PA 19148	1602038	06/11/2014	\$1,224.00
	1602168	06/12/2014	\$1,501.00
	1602302	06/13/2014	\$1,657.00
	1602466	06/16/2014	\$1,220.00
	1603350	06/23/2014	\$2,644.00
	1604063	06/27/2014	\$264.00
	1604209	06/30/2014	\$1,433.50
	1604872	07/03/2014	\$1,440.00
	1605082	07/07/2014	\$1,661.10
	1605680	07/10/2014	\$1,808.10
	1605835	07/11/2014	\$1,270.00
	1607633	07/28/2014	\$4,572.00
	1608211	07/31/2014	\$1,292.00

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
PROCTER & GAMBLE DISTRIBUTING LLC PO BOX 5577 CINCINNATI, OH 45201	545056	07/16/2014	\$189,265.95
	147HC0755QOZ2F42	07/17/2014	\$189,265.95
	147HE5548PU21E74	07/17/2014	\$629,949.32
	147IF5214RF12539	07/18/2014	\$652,643.24
	147LF3040JDZ0H96	07/21/2014	\$554,778.82
	147MF2821LR00E28	07/22/2014	\$239,894.12
	147NG1243HHZ0Z91	07/23/2014	\$333,539.25
	147OF02196601A74	07/24/2014	\$404,814.81
	147PF4447JQZ0G87	07/25/2014	\$112,222.06
	147TF4658OE71J42	07/29/2014	\$178,140.91
	147UF5432L070438	07/31/2014	\$313,293.69
	147VH1004RKA0S59	07/31/2014	\$77,159.87
	1485H2647EOF0344	08/05/2014	\$30,934.00
	1486H2019EUF1455	08/07/2014	\$299,129.32
	1487H0522N8G2124	08/07/2014	\$316,920.62
	1488H09380JG1650	08/08/2014	\$46,512.00
	148CH08232BI1X69	08/12/2014	\$18,767.00
	148DE5211DBI1970	08/13/2014	\$291,035.90
	148EH2420J8H0D53	08/14/2014	\$118,262.56
	148FH22051TG0R48	08/15/2014	\$585,318.39
	148IH52134CF0786	08/19/2014	\$41,994.00
	148K80422KAH0789	08/20/2014	\$287,470.48
	148K84717R7H1691	08/20/2014	\$238,893.43
	148LF47096EF0T86	08/21/2014	\$52,618.00
	148QH1333EBF0P28	08/26/2014	\$98,000.00
	148RH1642A2H0899	08/27/2014	\$52,907.82
	148RJ20392EH1P11	08/28/2014	\$60,321.00
148SH2729EEF0F47	08/28/2014	\$85,246.28	
1492G5249FUH1R46	09/02/2014	\$243,844.80	
1492H1925HQH0W73	09/02/2014	\$30,684.76	
1493H11393BG1275	09/03/2014	\$295,040.18	
1494G4236P0G2B86	09/04/2014	\$89,674.90	
1498G5856JSII170	09/08/2014	\$30,140.88	
			\$7,188,684.31

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
PRODUCE WEST INC SUITE D 18911 PORTOLA DRIVE SALINAS, CA 93908	1602039	06/11/2014	\$30,836.00
	1602303	06/13/2014	\$16,031.00
	1602467	06/16/2014	\$25,740.00
	1602580	06/17/2014	\$10,728.25
	1602882	06/18/2014	\$24,990.75
	1603351	06/23/2014	\$31,452.00
	1603891	06/26/2014	\$4,451.75
	1604065	06/27/2014	\$22,798.75
	1604210	06/30/2014	\$3,267.50
	1604358	07/01/2014	\$27,630.75
	1604701	07/02/2014	\$34,480.25
	1605540	07/09/2014	\$30,194.05
	1605836	07/11/2014	\$28,442.15
	1606524	07/17/2014	\$21,187.25
	1606653	07/18/2014	\$26,128.50
	1607634	07/28/2014	\$30,425.75
	1608042	07/30/2014	\$55,831.75
1608212	07/31/2014	\$32,464.00	
1608468	08/04/2014	\$28,567.25	
1609415	08/12/2014	\$28,882.85	
			\$514,530.55
PROMOTION IN MOTION PO BOX 8 ALLENDALE, NJ 07401-0008	1603352	06/23/2014	\$13,445.10
	1607354	07/24/2014	\$16,758.00
			\$30,203.10
PRUDENTIAL INSURANCE COMPANY OF AMERICA PO BOX 101241 ATLANTA, GA 30392	70894	07/03/2014	\$8,088.63
	71097	08/04/2014	\$8,069.89
			\$16,158.52
PURDUE PRODUCTS LP PO BOX 910668 DALLAS, TX 75391-0668	543370	06/18/2014	\$1,443.89
	544472	07/07/2014	\$2,203.24
	545165	07/18/2014	\$2,377.22
	546305	08/06/2014	\$804.87
	546807	08/15/2014	\$787.10
			\$7,616.32
QUAKER MAID MEATS INCORPORATED PO BOX 350 SHILLINGTON, PA 19607	1603032	06/19/2014	\$16,872.96
	1603218	06/20/2014	\$23,516.68
	1605084	07/07/2014	\$10,475.47
	148LF5107M3F1767	08/21/2014	\$113,314.91
	148QJ4409HMI0124	08/27/2014	\$64,914.00
	148SI0126GHG0H89	08/29/2014	\$23,008.47
	1493H1243JPI0Q53	09/03/2014	\$51,145.00
1494G4312QAF0N24	09/04/2014	\$10,978.07	
			\$314,225.56

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
QUAKER SALES & DISTRIBUTION INC ATTN SCOTT JOHNSON 03-09 555 WEST MONROE CHICAGO, IL 60661	1485H1948DRH2270	08/05/2014	\$550,714.00
	1487H04140SG1X44	08/07/2014	\$236,996.00
	1488H1404HTH0419	08/08/2014	\$415,305.00
	148CH094249G2824	08/12/2014	\$54,003.00
	148DF065918H1N82	08/13/2014	\$364,444.25
	546694	08/13/2014	\$196,980.88
	148EH0126N0F0474	08/14/2014	\$101,474.20
	148FH18358MH0863	08/15/2014	\$1,019,941.28
	148IH59330SII767	08/19/2014	\$90,431.00
	148K81203BRG0P95	08/20/2014	\$118,191.00
	148LF4907JGH0S70	08/21/2014	\$250,164.96
	148RH13597KH0J18	08/27/2014	\$444,868.52
	148RH2435FAH0816	08/27/2014	\$209,084.00
	148SG4900C9H0X03	08/28/2014	\$45,227.84
	148SH29305UF0466	08/28/2014	\$127,993.88
			\$4,225,819.81
QUALITY COPY SYSTEMS 2699 SOUTH QUEEN STREET YORK, PA 17402	543249	06/16/2014	\$1,223.00
	543394	06/18/2014	\$5,300.00
	543576	06/20/2014	\$253.34
	544409	07/03/2014	\$3,495.65
	544500	07/07/2014	\$177.13
	544865	07/11/2014	\$439.00
	544967	07/14/2014	\$5,247.00
	546144	08/04/2014	\$3,348.72
	546233	08/05/2014	\$5,300.00
547097	08/20/2014	\$253.34	
			\$25,037.18
QUALITY FORMS & LABELS 401 BEAUMONT RD. YORK, PA 17403	1604125	06/27/2014	\$10,759.00
			\$10,759.00
QUICKIE MANUFACTURING PO BOX 842983 BOSTON, MA 02284-2983	1603033	06/19/2014	\$10,048.29
	1605085	07/07/2014	\$2,447.67
	1606654	07/18/2014	\$15,125.40
	1608043	07/30/2014	\$8,071.81
	1609191	08/08/2014	\$6,823.05
	1609935	08/15/2014	\$86.33
			\$42,602.55
RALCORP FROZEN BAKERY PRODUCTS INC 21140 NETWORK PLACE CHICAGO, IL 60673-1211	1607504	07/25/2014	\$18,489.52
	1609687	08/13/2014	\$3,735.55
			\$22,225.07
RD & S INC. 352 NEWBOLD ROAD FAIRLESS HILLS, PA 19030	1608094	07/30/2014	\$6,916.50
			\$6,916.50

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
RECKITT BENCKISER LLC CLAIMS & ADJUSTMENTS MORRIS CORPORATE CENTER IV PARSIPPANY, NJ 07054-1115	543372	06/18/2014	\$4,477.86
	543447	06/19/2014	\$717.91
	544570	07/08/2014	\$8,075.36
	546695	08/13/2014	\$37,711.18
	546751	08/14/2014	\$4,856.72
	148RH2806LGF1W95	08/27/2014	\$21,815.00
	148RH55304CG0962	08/28/2014	\$73,782.00
	148SI1551L9G1587	08/29/2014	\$36,038.52
			\$187,474.55
RED GOLD INCORPORATED PO BOX 71862 ATTN LINDA SWEATLAND CHICAGO, IL 60694-1862	545168	07/18/2014	\$23,420.82
	148LF5339BTH0P47	08/21/2014	\$49,250.08
	148RJ34340KG1407	08/28/2014	\$5,364.00
			\$78,034.90
REMCO INC 195 HEMPT ROAD MECHANICSBURG, PA 17055	544969	07/14/2014	\$10,461.43
			\$10,461.43
RENAISSANCE WHOLESALE LLC	1486H003366I0030	08/07/2014	\$50,482.50
	1487G5626P5G0I61	08/07/2014	\$54,284.45
	1488H1601R7G0T72	08/08/2014	\$111,396.00
	148BH2506HXI2B32	08/11/2014	\$59,027.00
	148CH05078IH1667	08/12/2014	\$127,684.98
	148DF0906NOH1R25	08/13/2014	\$138,349.48
	148EH0934IIG0R57	08/14/2014	\$47,138.12
	148FH16534NG0I94	08/15/2014	\$167,124.06
	148II031459F1Q04	08/19/2014	\$174,682.03
	148K815535UG2B80	08/20/2014	\$192,510.40
	148LF5627MIG0M04	08/21/2014	\$71,262.73
	148QH2508KMH1R19	08/26/2014	\$147,219.00
	148RG5448H5F0G38	08/27/2014	\$103,261.70
	148SG2820OXI0H27	08/28/2014	\$167,572.20
	1492G55436BG1600	09/02/2014	\$211,510.40
	1493G4405K8H2N35	09/03/2014	\$75,399.97
	1494G37420NH1Q21	09/04/2014	\$31,346.10
1495G35536UF0H66	09/05/2014	\$31,360.28	
			\$1,961,611.40
REPUBLIC TOBACCO 2301 RAVINE WAY GLENVIEW, IL 60025	70775	06/18/2014	\$1,460.06
	70937	07/11/2014	\$2,586.19
	71026	07/24/2014	\$2,642.25
	71082	08/01/2014	\$2,539.79
	71198	08/25/2014	\$2,463.35
			\$11,691.64
RETAIL TECHNOLOGY SOLUTIONS INC 23235 TEXAS AVE, STE 125 LAKEVILLE, MN 55044	543769	06/24/2014	\$3,466.80
	545053	07/15/2014	\$3,557.70
	545954	07/31/2014	\$5,504.87
	547100	08/20/2014	\$5,524.65
			\$18,054.02

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
RETAILER OWNED RESEARCH CO	70948	07/14/2014	\$45,161.00
3601 NE LOOP 820	71138	08/11/2014	\$48,322.27
SUITE 107			
FT WORTH, TX 76137			\$93,483.27
RETALIX USA, INC.	1602206	06/12/2014	\$1,315.28
PO BOX 202325	1605265	07/08/2014	\$18,658.00
PLANO, TX 75320-2325	1605879	07/11/2014	\$191.00
	1606040	07/14/2014	\$12,508.80
	1608538	08/04/2014	\$527.50
	1609229	08/08/2014	\$184.00
			\$33,384.58
REVLON INCORPORATED	1602309	06/13/2014	\$1,918.84
PO BOX 371654	1605837	07/11/2014	\$2,080.30
PITTSBURGH, PA 15250-7654	1607505	07/25/2014	\$1,418.90
	1608920	08/06/2014	\$1,381.45
			\$6,799.49
REXALL SUNDOWN INCORPORATED	543025	06/12/2014	\$1,658.16
PO BOX 9010	543644	06/23/2014	\$2,713.59
RONKONKOMA, NY 11779-9010	544153	07/01/2014	\$426.06
	544365	07/03/2014	\$2,269.01
	544731	07/10/2014	\$493.07
	545169	07/18/2014	\$1,970.24
	545683	07/28/2014	\$760.24
	545863	07/30/2014	\$943.98
	546610	08/12/2014	\$3,198.60
			\$14,432.95
REYNOLDS CONSUMER PRODUCTS CO.	148QH18294AG0D71	08/26/2014	\$197,272.00
ATTN: BILL O'NEILL			
107 SUNSET DRIVE			
EAST EARL, PA 17519			\$197,272.00
RHOADS & SINON	544598	07/08/2014	\$63,223.47
PO BOX 1146	546840	08/15/2014	\$146,666.81
HARRISBURG, PA 17108	1495E2020BZF0253	09/05/2014	\$25,000.00
			\$234,890.28
RHODES INTERNATIONAL INC	1602310	06/13/2014	\$10,684.05
PO BOX 27811	1605839	07/11/2014	\$2,206.52
SALT LAKE CITY, UT 84127	1609314	08/11/2014	\$7,648.85
			\$20,539.42

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
RICH PRODUCTS CORPORATION ONE ROBERT RICH WAY PO BOX 245 BUFFALO, NY 14240	543026	06/12/2014	\$51,913.31
	543110	06/13/2014	\$29,407.04
	543218	06/16/2014	\$58,520.49
	543374	06/18/2014	\$50,964.53
	543806	06/25/2014	\$48,711.66
	543964	06/27/2014	\$49,841.17
	544232	07/02/2014	\$48,975.44
	544367	07/03/2014	\$57,902.55
	544647	07/09/2014	\$34,797.29
	544733	07/10/2014	\$52,550.98
	545170	07/18/2014	\$23,202.18
	545518	07/24/2014	\$51,269.08
	545585	07/25/2014	\$43,922.23
	545775	07/29/2014	\$54,338.66
	546202	08/05/2014	\$25,862.71
	546430	08/08/2014	\$53,834.24
	148EH1224LQI0X19	08/14/2014	\$226,307.00
	546753	08/14/2014	\$52,312.03
	148FH2617M9H2N36	08/15/2014	\$6,080.68
	148II0715L3F1614	08/19/2014	\$43,416.00
148LF5806P0F1Q14	08/21/2014	\$11,191.64	
148QL21271WF1W03	08/27/2014	\$10,100.00	
			\$1,085,420.91
RICHMOND FOODS 1690 LYELL AVE ROCHESTER, NY 14606	543645	06/23/2014	\$2,746.02
	543872	06/26/2014	\$1,512.00
	545376	07/22/2014	\$2,687.44
	546611	08/12/2014	\$3,575.35
			\$10,520.81
RIVERSIDE TRANSPORT INC PO BOX 3508 OMAHA, NE 68108	1603491	06/24/2014	\$2,025.47
	1604309	06/30/2014	\$2,210.47
	1606042	07/14/2014	\$2,911.18
	1607700	07/28/2014	\$1,406.98
	1608623	08/05/2014	\$2,890.07
	1609365	08/11/2014	\$694.60
			\$12,138.77
RIVIANA FOODS INCORPORATED ATTN: BETTY JANE DEMCHAK 85 SHANNON ROAD HARRISBURG, PA 17112	545025	07/15/2014	\$16,261.18
	545459	07/23/2014	\$9,032.38
			\$25,293.56
RIVIERA PLAZA ASSOCIATES PO BOX 62628 BALTIMORE, MD 21264-2628	1604127	06/27/2014	\$11,089.75
	1607701	07/28/2014	\$11,089.75
	1610088	08/18/2014	\$11,089.75
			\$33,269.25

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount	
RJ REYNOLDS PO BOX 2959 WINSTON-SALEM, NC 27102-2959	70741	06/12/2014	\$140,883.94	
	70759	06/13/2014	\$40,710.89	
	70776	06/18/2014	\$135,249.53	
	70784	06/19/2014	\$102,764.80	
	70804	06/20/2014	\$39,555.03	
	70836	06/25/2014	\$185,809.16	
	70847	06/26/2014	\$33,343.50	
	70868	06/30/2014	\$12,271.68	
	70885	07/02/2014	\$262,251.95	
	70903	07/07/2014	\$590.43	
	70920	07/09/2014	\$135,435.55	
	70938	07/11/2014	\$119,980.74	
	70960	07/15/2014	\$110,812.83	
	70973	07/16/2014	\$96,270.59	
	70987	07/17/2014	\$9,716.91	
	71006	07/21/2014	\$112,047.29	
	71027	07/24/2014	\$136,587.53	
	71039	07/25/2014	\$35,443.05	
	71047	07/28/2014	\$27,853.28	
	71061	07/30/2014	\$42,984.11	
	71083	08/01/2014	\$85,598.04	
	71098	08/04/2014	\$33,784.88	
	71106	08/05/2014	\$40,919.53	
	71113	08/07/2014	\$103,439.96	
	71139	08/11/2014	\$60,291.90	
	71153	08/14/2014	\$217,890.29	
	148IH1330DBI1913	08/18/2014	\$80,864.82	
	148K81917KPI1856	08/20/2014	\$161,215.43	
	148K81917KPI1856	08/20/2014	\$161,215.43	
	71166	08/20/2014	\$160,719.94	
	148LF593775I1K75	08/21/2014	\$133,821.32	
	148QH2259N4G1F71	08/26/2014	\$113,910.14	
	148TG1947OTG0300	08/29/2014	\$89,468.29	
	1492H24028IH1P90	09/02/2014	\$48,207.25	
	1493H14081NF0D43	09/03/2014	\$94,116.34	
	1494G40255DI1M78	09/04/2014	\$1,396.00	
	1494G41410UI0H67	09/04/2014	\$64,207.38	
				\$3,431,629.73
	ROYAL CREST HOME PRODUCTS INC 439 COMMERCIAL AVENUE PALISADES PARK, NJ 07650	1602311	06/13/2014	\$1,649.44
		1604879	07/03/2014	\$2,085.00
		1605842	07/11/2014	\$1,984.04
		1608360	08/01/2014	\$2,188.80
				\$7,907.28
	ROYAL FORKLIFT SERVICE INC 4 MARSTOWN ALLEY PINE GROVE, PA 17963	544254	07/02/2014	\$10,076.94
		546236	08/05/2014	\$4,756.47
				\$14,833.41

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
RSB TOBACCO INC 217 ELLIOTT DIXON RD AYDEN, NC 28513	70742	06/12/2014	\$132.30
	70777	06/18/2014	\$3,007.03
	70837	06/25/2014	\$1,635.82
	70886	07/02/2014	\$1,792.22
	70921	07/09/2014	\$2,375.52
	70961	07/15/2014	\$3,193.43
	71028	07/24/2014	\$3,247.52
	71107	08/05/2014	\$817.91
	71114	08/07/2014	\$264.60
	71154	08/14/2014	\$396.90
	71167	08/20/2014	\$7,673.99
	71199	08/25/2014	\$2,796.53
	71249	09/02/2014	\$3,794.95
	71366	09/08/2014	\$3,295.74
RTC DIRECT MAILING INC 56 SEIP LANE SHOEMAKERSVILLE, PA 19555	543051	06/12/2014	\$7,240.07
	543250	06/16/2014	\$1,620.83
	543326	06/17/2014	\$3,766.27
	543470	06/19/2014	\$4,113.82
	543679	06/23/2014	\$1,520.38
	543891	06/26/2014	\$1,177.89
	543990	06/27/2014	\$69.92
	544094	06/30/2014	\$534.10
	544180	07/01/2014	\$3,163.46
	544501	07/07/2014	\$2,395.96
	544759	07/10/2014	\$3,637.55
	544968	07/14/2014	\$963.17
	545197	07/18/2014	\$4,629.37
	545309	07/21/2014	\$256.38
	545400	07/22/2014	\$186.51
	545710	07/28/2014	\$4,296.16
	545810	07/29/2014	\$1,449.64
	545953	07/31/2014	\$474.09
	546041	08/01/2014	\$3,812.38
	546234	08/05/2014	\$534.10
546453	08/08/2014	\$4,789.38	
546637	08/12/2014	\$1,594.94	
546933	08/18/2014	\$3,893.93	
547098	08/20/2014	\$361.34	
			\$56,481.64

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
RUG DOCTOR INC PO BOX 849958 DALLAS, TX 75284-9958	101476	06/11/2014	\$1,136.28
	101509	06/25/2014	\$3,974.40
	101529	07/02/2014	\$2,765.06
	101544	07/09/2014	\$1,700.66
	101558	07/16/2014	\$1,887.80
	101610	07/30/2014	\$690.18
	101634	08/06/2014	\$1,911.25
	101649	08/13/2014	\$4,135.49
			\$18,201.12
RUIZ FOOD PRODUCTS LOCKBOX NUMBER 843726 DALLAS, TX 75284-3726	1603041	06/19/2014	\$5,520.26
	1609199	08/08/2014	\$8,335.22
			\$13,855.48
RUTTER'S DAIRY INC 2100 N GEORGE ST YORK, PA 17404	1602471	06/16/2014	\$1,636.99
	1602584	06/17/2014	\$96,462.87
	1603358	06/23/2014	\$2,182.66
	1603473	06/24/2014	\$99,702.30
	1604212	06/30/2014	\$7,912.13
	1604362	07/01/2014	\$105,851.87
	1605245	07/08/2014	\$100,252.45
	1605688	07/10/2014	\$5,456.64
	1605844	07/11/2014	\$3,001.15
	1606099	07/15/2014	\$103,245.57
	1606790	07/21/2014	\$1,909.82
	1606903	07/22/2014	\$110,824.80
	1607639	07/28/2014	\$5,456.64
	1607753	07/29/2014	\$99,511.49
	1608471	08/04/2014	\$7,639.30
	1608571	08/05/2014	\$107,423.86
	1609318	08/11/2014	\$3,392.76
	1609417	08/12/2014	\$104,947.08
	1610046	08/18/2014	\$6,065.76
	1610125	08/19/2014	\$100,646.23
1610884	08/26/2014	\$105,832.55	
1494D0950JYF2441	09/04/2014	\$109,379.37	
			\$1,288,734.29

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
RW SAUDER INCORPORATED PO BOX 427 LITITZ, PA 17543-0427	542959	06/11/2014	\$56,169.74
	543114	06/13/2014	\$24,843.65
	543309	06/17/2014	\$33,704.64
	543379	06/18/2014	\$17,402.13
	543453	06/19/2014	\$31,451.52
	543747	06/24/2014	\$22,284.60
	543808	06/25/2014	\$17,707.23
	543876	06/26/2014	\$26,472.77
	544156	07/01/2014	\$18,079.24
	544236	07/02/2014	\$21,491.64
	544374	07/03/2014	\$24,333.62
	544575	07/08/2014	\$27,813.32
	544650	07/09/2014	\$18,780.22
	544737	07/10/2014	\$32,155.26
	545029	07/15/2014	\$28,059.24
	545101	07/17/2014	\$17,070.73
	545174	07/18/2014	\$37,194.26
	545462	07/23/2014	\$31,010.79
	545520	07/24/2014	\$17,793.38
	545589	07/25/2014	\$22,740.48
	545686	07/28/2014	\$2,937.60
	545865	07/30/2014	\$36,672.32
	545929	07/31/2014	\$21,064.75
	546019	08/01/2014	\$27,680.28
	546310	08/06/2014	\$21,283.20
	546360	08/07/2014	\$18,519.95
	546434	08/08/2014	\$22,980.21
546698	08/13/2014	\$16,286.22	
546754	08/14/2014	\$19,844.92	
546811	08/15/2014	\$32,687.34	
547073	08/20/2014	\$33,876.65	
148SI2507LQF2G83	08/29/2014	\$119,231.00	
1494I054614G1Z29	09/05/2014	\$95,182.14	
			\$994,805.04
S&H TRANSPORT PO BOX 3613 YORK, PA 17402	1603220	06/20/2014	\$5,500.00
	1605091	07/07/2014	\$5,500.00
	1608220	07/31/2014	\$580.00
			\$11,580.00
SABRA DIPPING CO. LLC 777 WESTCHESTER AVENUE THIRD FLOOR WHITE PLAINS, NY 10604-3520	148II391622F0C50	08/19/2014	\$78,476.00
	148K82118GIF0K78	08/20/2014	\$11,395.00
	148LG0123EYF1473	08/21/2014	\$63,914.08
	148RH3619RGI0695	08/28/2014	\$8,793.00
	148SG3836A3H0S64	08/28/2014	\$39,490.85
			\$202,068.93
SAGE FRUIT COMPANY LLC 180 IRON HORSE COURT YAKIMA, WA 98901	1608923	08/06/2014	\$69,792.00
			\$69,792.00

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
SAHLEN PACKING COMPANY PO BOX 280 BUFFALO, NY 14240	1602174	06/12/2014	\$14,301.33
	1603042	06/19/2014	\$23,224.72
	1603898	06/26/2014	\$14,783.19
	1604881	07/03/2014	\$13,975.29
	1605690	07/10/2014	\$14,862.72
	1606530	07/17/2014	\$15,978.29
	1607360	07/24/2014	\$20,410.99
	1608362	08/01/2014	\$10,967.94
	1609068	08/07/2014	\$7,653.95
	1609812	08/14/2014	\$8,694.55
			\$144,852.97
SANDERSON FARMS INC PO BOX 988 LAUREL, MS 39441	543030	06/12/2014	\$141,720.07
	543220	06/16/2014	\$135,329.46
	543307	06/17/2014	\$58,210.49
	543452	06/19/2014	\$185,453.15
	543648	06/23/2014	\$199,214.59
	543746	06/24/2014	\$109,807.81
	543875	06/26/2014	\$154,424.43
	544066	06/30/2014	\$200,561.71
	544154	07/01/2014	\$58,456.55
	544372	07/03/2014	\$141,255.35
	544479	07/07/2014	\$160,031.71
	544573	07/08/2014	\$105,590.50
	544736	07/10/2014	\$173,885.22
	544838	07/11/2014	\$97,166.35
	544935	07/14/2014	\$191,545.29
	545173	07/18/2014	\$116,316.95
	545379	07/22/2014	\$130,459.25
	545460	07/23/2014	\$50,526.40
	545587	07/25/2014	\$116,178.94
	545777	07/29/2014	\$132,110.60
	545864	07/30/2014	\$103,635.21
	546017	08/01/2014	\$161,772.72
	546309	08/06/2014	\$208,048.65
	546433	08/08/2014	\$147,420.33
	546614	08/12/2014	\$98,422.24
	546697	08/13/2014	\$46,016.50
	546810	08/15/2014	\$126,300.66
546990	08/19/2014	\$139,211.83	
547072	08/20/2014	\$47,125.50	
547111	08/25/2014	\$238,209.63	
148TE15503EH0Y59	08/29/2014	\$183,645.00	
1492H0111BFH0Y05	09/02/2014	\$209,681.57	
			\$4,367,734.66

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
SANDRIDGE FOOD CORP 155 COMMERCE DRIVE MEDINA, OH 44256	1602047	06/11/2014	\$9,206.40
	1602890	06/18/2014	\$7,126.40
	1603753	06/25/2014	\$8,356.05
	1604712	07/02/2014	\$7,370.94
	1605549	07/09/2014	\$10,021.84
	1606390	07/16/2014	\$10,260.29
	1607188	07/23/2014	\$9,533.60
	1608045	07/30/2014	\$10,811.10
	1608924	08/06/2014	\$9,287.19
	1609690	08/13/2014	\$7,374.93
			\$89,348.74
SANTA FE NATURAL TOBACCO CO INC PO BOX 951717 DALLAS, TX 75395-1717	70760	06/13/2014	\$1,315.20
	70778	06/18/2014	\$1,315.20
	70785	06/19/2014	\$2,630.40
	70805	06/20/2014	\$5,260.80
	70838	06/25/2014	\$1,315.20
	70848	06/26/2014	\$1,315.20
	70869	06/30/2014	\$2,630.40
	70887	07/02/2014	\$9,206.40
	70904	07/07/2014	\$7,891.20
	70939	07/11/2014	\$7,891.20
	70988	07/17/2014	\$3,945.60
	71007	07/21/2014	\$3,945.60
	71029	07/24/2014	\$2,630.40
	71040	07/25/2014	\$9,206.40
	71084	08/01/2014	\$2,630.40
	71108	08/05/2014	\$2,630.40
	71140	08/11/2014	\$9,206.40
	71155	08/14/2014	\$2,630.40
	148IH17092NH0508	08/18/2014	\$7,891.20
	71168	08/20/2014	\$1,315.20
148QH2519KQI0G13	08/26/2014	\$11,836.80	
71232	08/29/2014	\$9,206.40	
1493H15064JF1678	09/03/2014	\$7,891.20	
			\$115,737.60

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Name	Payment Number	Payment Date	Payment Amount
SANTANNA BANANA COMPANY INCORPORATED PO BOX 1403 HARRISBURG, PA 17105	1602048	06/11/2014	\$11,970.65
	1602175	06/12/2014	\$2,591.00
	1602176	06/12/2014	\$9,348.80
	1602314	06/13/2014	\$13,155.25
	1602472	06/16/2014	\$17,784.55
	1602585	06/17/2014	\$10,019.25
	1602891	06/18/2014	\$9,749.05
	1603043	06/19/2014	\$11,615.40
	1603223	06/20/2014	\$15,104.75
	1603360	06/23/2014	\$28,062.75
	1603474	06/24/2014	\$1,545.00
	1603475	06/24/2014	\$9,119.75
	1603754	06/25/2014	\$10,887.10
	1603899	06/26/2014	\$11,123.15
	1604070	06/27/2014	\$12,005.40
	1604213	06/30/2014	\$27,209.00
	1604363	07/01/2014	\$257.20
	1604364	07/01/2014	\$13,417.40
	1604713	07/02/2014	\$7,488.75
	1604883	07/03/2014	\$12,140.65
	1605092	07/07/2014	\$35,532.50
	1605246	07/08/2014	\$2,341.15
	1605247	07/08/2014	\$8,605.60
	1605550	07/09/2014	\$9,972.25
	1605692	07/10/2014	\$9,964.40
	1605847	07/11/2014	\$11,528.25
	1605979	07/14/2014	\$26,596.35
	1606100	07/15/2014	\$895.20
	1606101	07/15/2014	\$8,427.25
	1606391	07/16/2014	\$10,524.15
	1606532	07/17/2014	\$11,014.00
1606662	07/18/2014	\$12,154.65	
1606791	07/21/2014	\$26,734.30	
1606904	07/22/2014	\$1,795.85	
1606905	07/22/2014	\$10,328.50	
1607189	07/23/2014	\$10,356.55	
1607362	07/24/2014	\$14,631.65	
1607640	07/28/2014	\$25,935.33	
1607755	07/29/2014	\$1,254.65	
1607756	07/29/2014	\$9,634.05	
1608222	07/31/2014	\$9,668.15	
1608363	08/01/2014	\$12,351.00	
1608472	08/04/2014	\$33,529.20	
1608572	08/05/2014	\$1,585.00	
1608573	08/05/2014	\$8,231.95	
1608925	08/06/2014	\$10,373.65	
1609070	08/07/2014	\$10,483.55	
1609201	08/08/2014	\$11,497.25	
1609319	08/11/2014	\$25,721.50	

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
	1609419	08/12/2014	\$8,277.95
	1609691	08/13/2014	\$10,653.75
	1609814	08/14/2014	\$8,995.55
	1609938	08/15/2014	\$11,823.60
	1610047	08/18/2014	\$24,918.55
	1610885	08/26/2014	\$1,291.45
	1610886	08/26/2014	\$9,358.70
			\$681,582.28
SAPUTO CHEESE USA INCORPORATED	543221	06/16/2014	\$52,664.22
ONE OVERLOOK POINT	543649	06/23/2014	\$64,837.06
SUITE 300	148FF19324LH2N95	08/15/2014	\$45,392.00
LINCOLNSHIRE, IL 60069	148II153015G0025	08/19/2014	\$91,843.75
	148K824040DH0772	08/20/2014	\$70,428.56
	148K82644O5H0V82	08/20/2014	\$19,898.90
	148LG0250J1F1471	08/21/2014	\$18,457.00
	148QK01088FI0J96	08/27/2014	\$8,026.00
	148SG5236NYF1146	08/28/2014	\$51,734.07
	148SI21100GH0W66	08/29/2014	\$17,487.04
			\$440,768.60
SARGENTO FOODS INCORPORATED	546018	08/01/2014	\$8,778.53
4532 PAYSHERE CIRCLE	148QH29096HI1K11	08/26/2014	\$169,606.00
CHICAGO, IL 60674	148QL2511JYI0092	08/27/2014	\$57,450.00
	148RG56555YII Y11	08/27/2014	\$52,191.24
	148SG5633QUH0V97	08/28/2014	\$53,175.36
			\$341,201.13
SARTORI FOODS	1602316	06/13/2014	\$5,598.61
BOX 88032	1609816	08/14/2014	\$4,401.43
MILWAUKEE, WI 53288-0032			\$10,000.04
SATIS PIES LLC	1602317	06/13/2014	\$45,159.46
155 BALTA DRIVE	1603225	06/20/2014	\$42,537.22
ROCHESTER, NY 14623	1605093	07/07/2014	\$47,121.14
	1607507	07/25/2014	\$40,237.62
	148QK0518RMG0987	08/27/2014	\$47,728.00
			\$222,783.44
SC JOHNSON & SONS INCORPORATED	543873	06/26/2014	\$99,885.92
1525 HOWE STREET	543966	06/27/2014	\$7,596.83
ATTN CUSTOMER SERVICE	546432	08/08/2014	\$1,481.34
RACINE, WI 53403	148FH2757IGG0962	08/15/2014	\$86,282.00
	148II1838JUF0352	08/19/2014	\$185,343.38
	148RG5946EMG0M32	08/27/2014	\$90,024.11
	148RH3759IHF0Y43	08/28/2014	\$109,793.00
	1494H5756FII0C82	09/05/2014	\$59,115.19
			\$639,521.77

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
SCANDINAVIAN TOBACCO GROUP LANE LTD PO BOX 101372 ATLANTA, GA 30392	70743	06/12/2014	\$4,902.27
	70786	06/19/2014	\$322.22
	70806	06/20/2014	\$3,557.52
	70849	06/26/2014	\$2,260.74
	70974	07/16/2014	\$5,837.66
	70989	07/17/2014	\$2,810.52
	71141	08/11/2014	\$6,710.77
	71200	08/25/2014	\$2,281.91
	71233	08/29/2014	\$7,066.47
	71367	09/08/2014	\$6,491.99
			\$42,242.07
SCANSOURCE INC 24263 NETWORK PLACE CHICAGO, IL 60673-1242	1602527	06/16/2014	\$7,276.83
	1604312	06/30/2014	\$671.50
	1605177	07/07/2014	\$3,255.24
	1606046	07/14/2014	\$60.66
	1608095	07/30/2014	\$86,280.70
	1608962	08/06/2014	\$32,438.50
			\$129,983.43
SCHMIDT BAKING COMPANY PO BOX 418770 BOSTON, MA 02241-8770	542975	06/11/2014	\$18,918.84
	542976	06/11/2014	\$4,662.33
	543251	06/16/2014	\$2,357.57
	543395	06/18/2014	\$32,000.14
	543577	06/20/2014	\$3,432.60
	543822	06/25/2014	\$31,867.60
	544181	07/01/2014	\$3,131.47
	544255	07/02/2014	\$23,334.80
	544410	07/03/2014	\$2,239.55
	544666	07/09/2014	\$24,148.70
	545120	07/17/2014	\$29,686.88
	545121	07/17/2014	\$2,328.68
	545611	07/25/2014	\$26,072.77
	545612	07/25/2014	\$5,836.52
	545956	07/31/2014	\$26,537.36
	545957	07/31/2014	\$2,419.46
	546380	08/07/2014	\$28,708.81
	546381	08/07/2014	\$2,194.73
	546639	08/12/2014	\$3,145.45
	546769	08/14/2014	\$25,132.86
547126	08/26/2014	\$23,978.71	
547127	08/26/2014	\$4,030.50	
547139	08/27/2014	\$2,557.79	
547150	08/28/2014	\$28,273.06	
			\$356,997.18

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
SCHREIBER FOODS INCORPORATED	544069	06/30/2014	\$113,633.28
PO BOX 19010	148II2201JLI0115	08/19/2014	\$19,990.00
ATTN CUSTOMER SERVICE	546993	08/19/2014	\$104,440.40
GREEN BAY, WI 54307-9010	148K83056HPI2F80	08/20/2014	\$4,518.72
	148LG050740G0006	08/21/2014	\$29,435.44
			\$272,017.84
SCHWAN'S CONSUMER BRANDS	1602318	06/13/2014	\$10,710.96
PO BOX 532066	1608364	08/01/2014	\$3,012.59
ATLANTA, GA 30353-2066	1608474	08/04/2014	\$6,649.61
			\$20,373.16
SCOTT D. MCBURNEY	1601902	06/11/2014	\$436.36
810 SCOTT AVENUE	1602741	06/18/2014	\$875.99
GLENSHAW, PA 15116	1603619	06/25/2014	\$409.22
	1604534	07/02/2014	\$775.67
	1605395	07/09/2014	\$369.95
	1606244	07/16/2014	\$481.25
	1607055	07/23/2014	\$441.17
	1607910	07/30/2014	\$470.69
	1608767	08/06/2014	\$832.10
	1609568	08/13/2014	\$390.30
	1611062	08/27/2014	\$784.75
			\$6,267.45
SCRANTON TIMES LP	101521	06/30/2014	\$13,513.12
149 PENN AVENUE	101545	07/09/2014	\$700.00
SCRANTON, PA 18503	101611	07/30/2014	\$17,241.40
			\$31,454.52

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
SEABOARD FOODS LLC DEPT 1180 PO BOX 121180 DALLAS, TX 75312-1180	1602178	06/12/2014	\$87,879.04
	1602474	06/16/2014	\$67,221.08
	1602586	06/17/2014	\$4,080.00
	1603044	06/19/2014	\$41,384.94
	1603227	06/20/2014	\$23,826.99
	1603902	06/26/2014	\$85,626.28
	1604214	06/30/2014	\$70,385.13
	1604365	07/01/2014	\$60,855.51
	1604885	07/03/2014	\$83,165.00
	1605552	07/09/2014	\$137,411.66
	1605980	07/14/2014	\$114,559.52
	1606102	07/15/2014	\$4,080.00
	1606534	07/17/2014	\$103,984.54
	1606793	07/21/2014	\$70,188.66
	1607508	07/25/2014	\$69,621.39
	1607641	07/28/2014	\$59,735.28
	1607758	07/29/2014	\$34,547.68
	1608225	07/31/2014	\$100,187.96
	1608475	08/04/2014	\$69,934.19
1609072	08/07/2014	\$87,474.71	
1609320	08/11/2014	\$76,635.19	
			\$1,452,784.75
SEAMARK INTERNATIONAL 16 CELINA AVENUE #5 NASHUA, NH 03063	1604314	06/30/2014	\$2,005.63
	1604752	07/02/2014	\$5,349.70
	1604929	07/03/2014	\$4,940.85
	1606416	07/16/2014	\$91.34
	1606848	07/21/2014	\$91.34
			\$12,478.86
SELTZERS SMOKEHOUSE MEATS 230 NORTH COLLEGE STREET PO BOX 111 PALMYRA, PA 17078	543116	06/13/2014	\$16,597.68
	543223	06/16/2014	\$3,311.26
	543555	06/20/2014	\$3,821.89
	543748	06/24/2014	\$12,578.12
	543970	06/27/2014	\$7,164.25
	544070	06/30/2014	\$16,251.38
	544481	07/07/2014	\$56,062.88
	544841	07/11/2014	\$29,195.98
	545285	07/21/2014	\$33,143.45
	545688	07/28/2014	\$34,086.97
	546119	08/04/2014	\$16,762.63
	546525	08/11/2014	\$20,613.01
	546909	08/18/2014	\$37,309.92
			\$286,899.42

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
SENECA FOODS CORPORATION PO BOX 003652 BOSTON, MA 02241-3652	543454	06/19/2014	\$2,917.76
	543651	06/23/2014	\$2,390.40
	543809	06/25/2014	\$18,199.23
	546311	08/06/2014	\$2,446.70
	148DF1420DBG0W15	08/13/2014	\$4,863.00
	148K8334512G0Q35	08/20/2014	\$22,797.60
	148LG0656B9H0R43	08/21/2014	\$35,843.68
	148RH4037DCF1P20	08/28/2014	\$9,917.00
	148SI2758KYH0577	08/29/2014	\$1,637.58
			\$101,012.95
SETTON INTERNATIONAL FOODS INC 85 AUSTIN BOULEVARD COMMACK, NY 11725	1605096	07/07/2014	\$6,816.56
		\$6,816.56	
SEVEN BROTHERS LLC 1418 RED HILL ROAD DAUPHIN, PA 17018	1605850	07/11/2014	\$8,268.48
		\$8,268.48	
SEVIROLI FOODS 601 BROOK STREET GARDEN CITY, NY 11530	543310	06/17/2014	\$12,870.40
	544072	06/30/2014	\$19,136.27
	544938	07/14/2014	\$29,877.10
		\$61,883.77	
SHOPTOCCOOK 165 RANO ST, SUITE 100 BUFFALO, NY 14207	544256	07/02/2014	\$16,692.89
	544760	07/10/2014	\$99.45
	545402	07/22/2014	\$3,500.00
	546147	08/04/2014	\$17,984.09
		\$38,276.43	
SIGNATURE BRANDS LLC POBOX 198391 ATLANTA, GA 30384-8391	544483	07/07/2014	\$7,646.55
	545381	07/22/2014	\$4,691.27
	546995	08/19/2014	\$7,522.58
		\$19,860.40	
SIGNATURE PACK LLC PO BOX 208 PENDEGRASS, GA 30567	1604215	06/30/2014	\$26,483.55
	1609321	08/11/2014	\$18,101.00
		\$44,584.55	

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
S-L DISTRIBUTION COMPANY INC PO BOX 6917 HANOVER, PA 17331	542958	06/11/2014	\$508.62
	543029	06/12/2014	\$1,856.90
	543112	06/13/2014	\$11,046.23
	543378	06/18/2014	\$760.25
	543451	06/19/2014	\$1,503.96
	543552	06/20/2014	\$8,627.28
	543807	06/25/2014	\$1,480.25
	543874	06/26/2014	\$2,400.38
	543967	06/27/2014	\$11,106.86
	544235	07/02/2014	\$368.64
	544371	07/03/2014	\$12,018.03
	544572	07/08/2014	\$301.81
	544649	07/09/2014	\$1,784.67
	544735	07/10/2014	\$4,110.72
	544837	07/11/2014	\$3,624.44
	544934	07/14/2014	\$2,355.96
	545026	07/15/2014	\$457.92
	545100	07/17/2014	\$1,920.52
	545172	07/18/2014	\$868.86
	545198	07/18/2014	\$7,289.25
	545310	07/21/2014	\$1,497.09
	545401	07/22/2014	\$3,690.39
	545610	07/25/2014	\$5,361.93
	545711	07/28/2014	\$2,042.93
	545811	07/29/2014	\$2,717.83
	545882	07/30/2014	\$3.02
	545955	07/31/2014	\$1,503.62
	546042	08/01/2014	\$4,053.46
	546145	08/04/2014	\$2,718.00
	546237	08/05/2014	\$2,014.55
	546379	08/07/2014	\$1,006.06
	546454	08/08/2014	\$6,210.82
	546550	08/11/2014	\$2,427.68
546638	08/12/2014	\$5,374.97	
546841	08/15/2014	\$7,847.15	
546934	08/18/2014	\$2,052.36	
547102	08/20/2014	\$3,535.26	
547125	08/26/2014	\$12,835.68	
			\$141,284.35

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
SMITHFIELD DELI GROUP PO BOX 415247 BOSTON, MA 02241-5247	543033	06/12/2014	\$12,162.60
	543117	06/13/2014	\$1,758.51
	543556	06/20/2014	\$25,291.84
	543879	06/26/2014	\$86,506.74
	544378	07/03/2014	\$10,875.43
	544738	07/10/2014	\$13,985.80
	545176	07/18/2014	\$100,418.02
	545591	07/25/2014	\$52,744.41
	546020	08/01/2014	\$20,229.43
	546436	08/08/2014	\$46,797.42
	546813	08/15/2014	\$35,522.07
			\$406,292.27
SMITHFIELD FARMLAND SALES CORP	148K83545MJH1261	08/20/2014	\$41,825.63
	148LG08554110683	08/21/2014	\$35,771.00
	148RA2358HWH1694	08/27/2014	\$44,608.61
			\$122,205.24
SMITHFIELD GLOBAL PRODUCTS 4225 NAPERVILLE RD SUITE 600 LISLE, IL 60532	1604216	06/30/2014	\$10,393.02
SMITTIES SOFT PRETZELS INC 6065 CARLISLE ROAD DOVER, PA 17315	1602895	06/18/2014	\$820.80
	1603365	06/23/2014	\$1,641.60
	1604217	06/30/2014	\$1,641.60
	1605982	07/14/2014	\$1,641.60
	1607642	07/28/2014	\$1,641.60
			\$7,387.20
SOFTMART PO BOX 7236 PHILADELPHIA, PA 19101-7236	1604128	06/27/2014	\$22,114.68
SOLO CUP COMPANY 13338 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	543311	06/17/2014	\$14,740.49
SOUTH JERSEY ENERGY COMPANY ONE NORTH WHITE HORSE PIKE HAMMONTON, NJ 08037	1602208	06/12/2014	\$2,542.14
	1604315	06/30/2014	\$126.91
	1606849	07/21/2014	\$1,966.94
	1607241	07/23/2014	\$128.25
	1607702	07/28/2014	\$2,125.67
	1609717	08/13/2014	\$8.35
			\$6,898.26
SPARTAN FOODS OF AMERICA INCORPORATED PO BOX 1003 FAIRFOREST, SC 29336	1603046	06/19/2014	\$3,428.09
	1604889	07/03/2014	\$8,432.37
			\$11,860.46
SPECIALTY BAKERS LLC 450 SOUTH STATE ROAD MARYSVILLE, PA 17053	543652	06/23/2014	\$11,112.08
	544577	07/08/2014	\$8,496.36
	546618	08/12/2014	\$6,950.17
			\$26,558.61

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
SPECTROTEL	1605266	07/08/2014	\$5,578.80
PO BOX 1949	1609100	08/07/2014	\$5,615.17
NEWARK, NJ 07101-1949			\$11,193.97
SPIC & SPAN CO THE	543653	06/23/2014	\$3,869.09
PO BOX 202497	544578	07/08/2014	\$3,066.95
DALLAS, TX 75320-2497	546121	08/04/2014	\$3,221.16
			\$10,157.20
SPRING GLEN FRESH FOODS INCORPORATED	1602052	06/11/2014	\$1,034.20
PO BOX 334	1602181	06/12/2014	\$1,763.68
HANOVER, PA 17331	1602476	06/16/2014	\$2,662.83
	1602896	06/18/2014	\$2,713.50
	1603047	06/19/2014	\$1,802.98
	1603366	06/23/2014	\$1,364.60
	1603476	06/24/2014	\$1,927.79
	1603759	06/25/2014	\$779.00
	1603908	06/26/2014	\$2,023.52
	1604218	06/30/2014	\$924.35
	1604368	07/01/2014	\$1,824.22
	1604890	07/03/2014	\$4,224.26
	1605101	07/07/2014	\$216.20
	1605249	07/08/2014	\$2,340.43
	1605695	07/10/2014	\$4,384.60
	1605852	07/11/2014	\$4,860.65
	1605983	07/14/2014	\$824.05
	1606394	07/16/2014	\$2,362.40
	1606536	07/17/2014	\$2,865.14
	1606666	07/18/2014	\$2,018.84
	1607193	07/23/2014	\$1,048.75
	1607367	07/24/2014	\$861.97
	1607759	07/29/2014	\$1,081.89
	1608050	07/30/2014	\$2,707.25
	1608230	07/31/2014	\$1,180.22
	1608477	08/04/2014	\$1,392.10
	1608576	08/05/2014	\$1,497.86
	1608928	08/06/2014	\$1,253.00
	1609073	08/07/2014	\$1,543.64
	1609205	08/08/2014	\$2,165.87
	1609322	08/11/2014	\$1,134.20
	1609694	08/13/2014	\$1,001.45
	1609823	08/14/2014	\$2,018.81
	1610887	08/26/2014	\$1,658.26
			\$63,462.51
STANDARD SPEAKER	1604316	06/30/2014	\$5,017.40
PO BOX 3478	1608097	07/30/2014	\$4,013.92
SCRANTON, PA 18505-0478			\$9,031.32

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
STARBUCKS COFFEE COMPANY PO BOX 3501 SEATTLE, WA 98124	545103	07/17/2014	\$18,394.06
			\$18,394.06
STARKIST CO 3476 SOLUTIONS CENTER CHICAGO, IL 60677-3004	547131	08/26/2014	\$35,770.00
			\$35,770.00
STATE OF NEW JERSEY DIVISION OF TAXATION PO BOX 193 TRENTON, NJ 08646-0193	70807	06/20/2014	\$2,269.65
	70823	06/24/2014	\$2,091.00
	70895	07/03/2014	\$161,730.00
	71008	07/21/2014	\$2,506.41
	71009	07/21/2014	\$546.25
	71214	08/26/2014	\$598.76
	71235	08/29/2014	\$2,689.86
			\$172,431.93
STEEL CITY PRODUCTS 200 CENTER STREET MCKEESPORT, PA 15132	1602323	06/13/2014	\$2,141.70
	1604072	06/27/2014	\$2,467.38
	1605102	07/07/2014	\$3,233.52
	1605697	07/10/2014	\$3,658.36
	1607368	07/24/2014	\$2,869.32
	1608051	07/30/2014	\$3,431.58
	1609206	08/08/2014	\$1,728.01
	1609824	08/14/2014	\$1,767.36
			\$21,297.23

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
STERMAN MASSER INCORPORATED	1602182	06/12/2014	\$4,692.50
2 FEARNOT ROAD	1602324	06/13/2014	\$7,465.35
BOX 210	1602477	06/16/2014	\$24,801.65
SACRAMENTO, PA 17968	1602897	06/18/2014	\$16,818.30
	1603230	06/20/2014	\$4,557.90
	1603367	06/23/2014	\$11,351.70
	1603478	06/24/2014	\$18,369.90
	1603761	06/25/2014	\$5,615.00
	1603909	06/26/2014	\$3,899.50
	1604073	06/27/2014	\$10,612.30
	1604219	06/30/2014	\$24,326.60
	1604369	07/01/2014	\$14,866.65
	1604720	07/02/2014	\$2,609.25
	1604891	07/03/2014	\$6,743.00
	1605104	07/07/2014	\$33,183.40
	1605698	07/10/2014	\$19,212.40
	1605853	07/11/2014	\$5,961.75
	1605984	07/14/2014	\$10,470.70
	1606104	07/15/2014	\$15,425.60
	1606668	07/18/2014	\$5,157.85
	1606795	07/21/2014	\$30,478.60
	1607194	07/23/2014	\$6,146.30
	1607510	07/25/2014	\$8,293.85
	1607643	07/28/2014	\$21,987.90
	1607760	07/29/2014	\$9,519.60
	1608231	07/31/2014	\$5,494.05
	1608371	08/01/2014	\$6,968.85
	1608478	08/04/2014	\$16,249.40
	1608577	08/05/2014	\$16,287.05
	1609207	08/08/2014	\$7,655.75
	1609323	08/11/2014	\$17,837.90
	1609420	08/12/2014	\$7,809.30
	1609825	08/14/2014	\$5,232.20
	1609943	08/15/2014	\$15,735.10
	1610049	08/18/2014	\$22,866.25
	1610888	08/26/2014	\$8,744.35
			\$453,447.75
STONYFIELD FARMS INCORPORATED	1607196	07/23/2014	\$8,413.38
PO BOX 845569	1609695	08/13/2014	\$9,189.98
BOSTON, MA 02284-5569			\$17,603.36
STORCK USA L P	1604723	07/02/2014	\$3,389.09
PO BOX 677430	1605555	07/09/2014	\$13,273.30
DALLAS, TX 75267-7430			\$16,662.39

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
SUGAR FOODS CORPORATION	1604075	06/27/2014	\$11,093.59
24799 NETWORK PLACE	1604221	06/30/2014	\$13,809.51
CHICAGO, IL 60673-1247	1609696	08/13/2014	\$150.00
	148QK1456GHI1781	08/27/2014	\$6,980.00
			\$32,033.10
SUN PRODUCTS CORPORATION	1605106	07/07/2014	\$16,193.90
PO BOX 848149	1607512	07/25/2014	\$35,906.21
DALLAS, TX 75284-8481			\$52,100.11
SUNNY DELIGHT BEVERAGES COMPANY	543559	06/20/2014	\$12,271.35
PO BOX 643794	543975	06/27/2014	\$12,914.67
PITTSBURGH, PA 15264-3794	545289	07/21/2014	\$6,119.17
			\$31,305.19
SUNOCO	1604391	07/01/2014	\$3,820.67
WET BANK	1608627	08/05/2014	\$3,833.09
PO BOX 3440			\$7,653.76
BOSTON, MA 02241-3440			
SUNSWEET GROWERS INC	545463	07/23/2014	\$20,422.62
PO BOX 402236	546315	08/06/2014	\$25,429.74
ATLANTA, GA 30384-2236			\$45,852.36
SUPERIOR'S BRAND MEATS	543380	06/18/2014	\$11,780.54
PO BOX 905002	543752	06/24/2014	\$14,127.86
CHARLOTTE, NC 28290-5002	544240	07/02/2014	\$51,480.26
	544579	07/08/2014	\$9,355.95
	545032	07/15/2014	\$14,035.91
	545464	07/23/2014	\$23,768.50
	545932	07/31/2014	\$6,557.58
	546316	08/06/2014	\$7,345.92
	546699	08/13/2014	\$16,954.48
	547076	08/20/2014	\$59,241.92
			\$214,648.92
SUPERVALU	148LB4457A0F1635	08/21/2014	\$171,002.66
	148RG4014E7F0Z19	08/27/2014	\$441,137.45
			\$612,140.11
SWEDISH MATCH CIGARS INCORPORATED	70744	06/12/2014	\$1,241.86
PO BOX 642975	70808	06/20/2014	\$2,661.76
PITTSBURGH, PA 15264-2975	70816	06/23/2014	\$1,241.86
	70870	06/30/2014	\$2,722.44
	70940	07/11/2014	\$2,938.47
	71010	07/21/2014	\$3,321.96
	71075	07/31/2014	\$1,817.28
	71143	08/11/2014	\$1,600.18
	71201	08/25/2014	\$6,153.61
	71369	09/08/2014	\$3,623.18
			\$27,322.60

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
SWEDISH MATCH NORTH AMERICA INCORPORATED PO BOX 642966 PITTSBURGH, PA 15264-2966	70761	06/13/2014	\$2,811.99
	70809	06/20/2014	\$7,810.64
	70896	07/03/2014	\$9,188.32
	70941	07/11/2014	\$7,675.69
	71011	07/21/2014	\$12,917.42
	71100	08/04/2014	\$10,341.72
	71120	08/08/2014	\$2,850.45
	71159	08/15/2014	\$12,759.01
	71185	08/22/2014	\$4,765.45
	71337	09/05/2014	\$13,175.85
			\$84,296.54
SWEET LIFE FARMS LLC PO BOX 756 PLANT CITY, FL 33564	1603052	06/19/2014	\$4,470.00
	1603369	06/23/2014	\$6,632.95
	1604078	06/27/2014	\$8,423.95
	1604222	06/30/2014	\$8,128.60
			\$27,655.50
SWISHER INTERNATIONAL INCORPORATED PO BOX 532421 ATLANTA, GA 30353-2421	70762	06/13/2014	\$3,740.89
	70810	06/20/2014	\$4,239.42
	70871	06/30/2014	\$1,681.06
	70965	07/15/2014	\$5,378.20
	71085	08/01/2014	\$576.53
	71144	08/11/2014	\$5,786.02
	71186	08/22/2014	\$5,117.21
	71370	09/08/2014	\$2,943.25
			\$29,462.58
SX BRANDS 3126 WEST CARY ST SUITE 424 RICHMOND, VA 23221	70745	06/12/2014	\$1,919.82
	70787	06/19/2014	\$3,433.92
	70905	07/07/2014	\$970.20
	70942	07/11/2014	\$1,566.67
	71030	07/24/2014	\$2,801.82
	71086	08/01/2014	\$3,500.83
	71169	08/20/2014	\$7,554.74
	71236	08/29/2014	\$4,964.19
	71250	09/02/2014	\$1,718.43
	71371	09/08/2014	\$2,163.66
			\$30,594.28
T MARZETTI COMPANY ATTN : DALIA RENUSCH 1105 SCHROCK ROAD COLUMBUS, OH 43229-0163	544075	06/30/2014	\$46,200.89
	148RJ1433CQG0R79	08/28/2014	\$4,715.00
			\$50,915.89
TABACOS USA INC 195 RESEARCH DRIVE PITTSTON, PA 18643	70746	06/12/2014	\$1,278.00
	70966	07/15/2014	\$1,278.00
	71041	07/25/2014	\$1,278.00
	71237	08/29/2014	\$2,556.00
			\$6,390.00

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
TABLE TALK PIES INC	1604726	07/02/2014	\$710.79
120 WASHINGTON STREET	1605559	07/09/2014	\$20,834.00
WORCESTER, MA 01610			\$21,544.79
TALLARICO FOOD PRODUCTS	1602480	06/16/2014	\$2,048.20
4567 GREENFIELD ROAD	1606669	07/18/2014	\$2,663.64
BETHLEHEM, PA 18017	1608375	08/01/2014	\$3,986.40
	1609324	08/11/2014	\$1,523.30
			\$10,221.54
TAPE-IT INCORPORATED	1602899	06/18/2014	\$1,084.50
233 NORTH FEHR WAY	1607514	07/25/2014	\$4,619.76
BAY SHORE, NY 11706	1608480	08/04/2014	\$1,047.42
	1609077	08/07/2014	\$684.83
	1609210	08/08/2014	\$941.04
			\$8,377.55

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
TASTY BAKING COMPANY 93151	544411	07/03/2014	\$806.52
PO BOX 602618	544502	07/07/2014	\$479.06
CHARLOTTE, NC 28260	544600	07/08/2014	\$1,116.12
	544667	07/09/2014	\$5,418.41
	544866	07/11/2014	\$2,842.74
	544970	07/14/2014	\$1,862.94
	545054	07/15/2014	\$1,471.33
	545122	07/17/2014	\$3,452.70
	545199	07/18/2014	\$2,979.41
	545311	07/21/2014	\$2,972.23
	545403	07/22/2014	\$1,810.23
	545483	07/23/2014	\$1,149.83
	545712	07/28/2014	\$42,313.40
	545812	07/29/2014	\$6,110.22
	545883	07/30/2014	\$2,225.48
	545958	07/31/2014	\$13,100.87
	546043	08/01/2014	\$10,676.98
	546148	08/04/2014	\$2,860.33
	546239	08/05/2014	\$1,918.36
	546332	08/06/2014	\$1,109.05
	546382	08/07/2014	\$3,431.23
	546455	08/08/2014	\$4,914.49
	546551	08/11/2014	\$2,669.92
	546640	08/12/2014	\$2,503.58
	546717	08/13/2014	\$1,569.64
	546770	08/14/2014	\$12,530.39
	546842	08/15/2014	\$19,392.59
	546935	08/18/2014	\$3,069.96
	547020	08/19/2014	\$4,864.28
	547103	08/20/2014	\$2,951.39
	547128	08/26/2014	\$23,784.91
	547140	08/27/2014	\$795.88
	547151	08/28/2014	\$2,342.50
			\$191,496.97

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
TAYLOR FARMS MARYLAND	1602056	06/11/2014	\$2,752.21
PO BOX 403610	1602327	06/13/2014	\$3,000.86
ATLANTA, GA 30384	1602481	06/16/2014	\$3,086.01
	1602900	06/18/2014	\$1,629.83
	1603233	06/20/2014	\$2,972.16
	1603371	06/23/2014	\$557.75
	1603479	06/24/2014	\$2,483.88
	1603765	06/25/2014	\$1,289.40
	1604081	06/27/2014	\$3,004.86
	1604223	06/30/2014	\$2,287.55
	1604370	07/01/2014	\$395.50
	1604728	07/02/2014	\$2,405.93
	1605107	07/07/2014	\$5,515.89
	1605560	07/09/2014	\$1,766.46
	1605858	07/11/2014	\$3,088.01
	1605986	07/14/2014	\$3,647.83
	1606395	07/16/2014	\$2,665.85
	1606670	07/18/2014	\$3,789.71
	1606796	07/21/2014	\$2,249.64
	1607515	07/25/2014	\$3,368.14
	1607646	07/28/2014	\$3,718.43
	1608054	07/30/2014	\$1,558.10
	1608376	08/01/2014	\$4,423.02
	1608481	08/04/2014	\$1,919.43
	1608932	08/06/2014	\$3,030.43
	1609211	08/08/2014	\$2,357.19
	1609325	08/11/2014	\$2,827.38
	1609697	08/13/2014	\$1,543.64
	1609947	08/15/2014	\$3,285.91
	1610054	08/18/2014	\$1,739.66
			\$78,360.66
TAYLOR PROVISIONS COMPANY	1607516	07/25/2014	\$8,559.63
PO BOX 5108			
TRENTON, NJ 08638			\$8,559.63
TC MARKETING INC	543381	06/18/2014	\$1,465.00
PO BOX 308	543753	06/24/2014	\$1,400.00
NAPOLEON, OH 43545	544157	07/01/2014	\$1,100.00
	544580	07/08/2014	\$1,500.00
	545033	07/15/2014	\$1,400.00
	545521	07/24/2014	\$1,300.00
	545867	07/30/2014	\$1,420.00
	546700	08/13/2014	\$1,530.00
	547077	08/20/2014	\$1,300.00
			\$12,415.00

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
TEAMSTERS LOCAL 429	1603793	06/25/2014	\$1,586.00
1055 SPRING ST	1603794	06/25/2014	\$21,226.00
WYOMISSING, PA 19610	1605181	07/07/2014	\$200.00
	1606851	07/21/2014	\$1,551.00
	1606852	07/21/2014	\$21,016.00
	1607703	07/28/2014	\$150.00
	1610750	08/22/2014	\$1,510.00
	1610751	08/22/2014	\$20,902.00
			\$68,141.00
TEAMSTERS LOCAL 776	1602530	06/16/2014	\$2,611.81
2552 JEFFERSON ST	1606048	07/14/2014	\$2,660.51
HARRISBURG, PA 17110	1609367	08/11/2014	\$2,627.51
			\$7,899.83
TETLEY USA INCORPORATED	1604224	06/30/2014	\$6,455.80
PO BOX 347270			
PITTSBURGH, PA 15251-4270			\$6,455.80
THE HERSHEY COMPANY	147NG25197010869	07/23/2014	\$74,591.00
ATTN: KIM MULL	147OE5853P910F16	07/24/2014	\$117,955.00
19 EAST CHOCOLATE AVE	147PF4043DF02274	07/25/2014	\$107,210.00
HERSHEY, PA 17033	1486H0925NHI2B99	08/07/2014	\$64,250.88
	1488G5522AUI1B14	08/08/2014	\$68,120.00
	1488H28194KH1R08	08/08/2014	\$90,766.00
	148FH29094PF0U96	08/15/2014	\$73,314.00
	148IH3403M4H0P39	08/19/2014	\$137,480.00
	148K810413UI0P31	08/20/2014	\$83,197.84
	148LG10203FG0584	08/21/2014	\$46,539.70
	148RH2810QIG0021	08/27/2014	\$35,073.22
	148SH2120OCH0O60	08/28/2014	\$75,290.00
			\$973,787.64

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
THOMAS COLACE COMPANY LLC PO BOX 79281 BALTIMORE, MD 21279-0281	1602185	06/12/2014	\$6,556.82
	1602482	06/16/2014	\$1,122.56
	1602590	06/17/2014	\$1,399.60
	1602901	06/18/2014	\$17,120.70
	1603373	06/23/2014	\$8,923.97
	1603767	06/25/2014	\$4,321.09
	1603912	06/26/2014	\$9,180.36
	1604084	06/27/2014	\$12,144.05
	1604226	06/30/2014	\$8,768.07
	1604371	07/01/2014	\$8,223.05
	1604897	07/03/2014	\$6,535.55
	1605109	07/07/2014	\$10,148.31
	1605251	07/08/2014	\$12,639.02
	1605702	07/10/2014	\$1,385.17
	1605860	07/11/2014	\$6,312.95
	1605987	07/14/2014	\$14,240.10
	1606106	07/15/2014	\$1,897.53
	1606671	07/18/2014	\$10,930.07
	1606797	07/21/2014	\$3,000.59
	1606909	07/22/2014	\$4,699.31
	1607376	07/24/2014	\$2,208.77
	1607647	07/28/2014	\$2,435.76
	1607763	07/29/2014	\$3,460.34
	1608236	07/31/2014	\$967.46
	1608482	08/04/2014	\$3,309.74
1608580	08/05/2014	\$6,399.65	
1608934	08/06/2014	\$2,279.95	
1609212	08/08/2014	\$3,597.74	
1609326	08/11/2014	\$5,029.61	
1609423	08/12/2014	\$6,296.14	
1609830	08/14/2014	\$6,285.12	
1610056	08/18/2014	\$5,845.25	
			\$197,664.40
THREE BAKERS TM PO BOX 530 HAMLIN, PA 18427	1602329	06/13/2014	\$5,773.76
	1604729	07/02/2014	\$4,838.48
	1608055	07/30/2014	\$5,070.98
			\$15,683.22

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
TIMOTHY P. HEYMAN 815 TERRACE DRIVE LEWISBURG, PA 17837	1601880	06/11/2014	\$1,041.20
	1602721	06/18/2014	\$652.39
	1604510	07/02/2014	\$755.09
	1605378	07/09/2014	\$290.70
	1606225	07/16/2014	\$387.51
	1607041	07/23/2014	\$781.84
	1607887	07/30/2014	\$319.04
	1608753	08/06/2014	\$494.15
	1609544	08/13/2014	\$488.02
	1610256	08/20/2014	\$677.29
	1611043	08/27/2014	\$91.50
	71291	09/05/2014	\$270.68
TIPICO PRODUCTS 490 OBERLIN AVENUE SOUTH LAKEWOOD, NJ 08701	1603914	06/26/2014	\$8,220.00
	1607199	07/23/2014	\$5,362.02
			\$13,582.02

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
TOM LANGE COMPANY INCORPORATED	542964	06/11/2014	\$3,440.00
1000 GAMMA DRIVE	543037	06/12/2014	\$20,265.20
SUITE 604	543120	06/13/2014	\$13,486.30
PITTSBURGH, PA 15238	543227	06/16/2014	\$42,223.45
	543314	06/17/2014	\$16,408.50
	543458	06/19/2014	\$5,032.00
	543560	06/20/2014	\$4,760.00
	543658	06/23/2014	\$35,092.60
	543754	06/24/2014	\$70,351.60
	543978	06/27/2014	\$15,258.10
	544076	06/30/2014	\$28,435.05
	544382	07/03/2014	\$10,848.00
	544487	07/07/2014	\$48,672.80
	544582	07/08/2014	\$5,810.00
	544740	07/10/2014	\$14,072.10
	544846	07/11/2014	\$6,647.45
	544944	07/14/2014	\$21,834.50
	545034	07/15/2014	\$4,253.50
	545179	07/18/2014	\$24,877.60
	545382	07/22/2014	\$13,126.00
	545465	07/23/2014	\$11,362.00
	545522	07/24/2014	\$13,077.10
	545597	07/25/2014	\$13,077.10
	545694	07/28/2014	\$3,758.50
	545784	07/29/2014	\$26,404.90
	545933	07/31/2014	\$42,758.25
	546022	08/01/2014	\$15,129.10
	546124	08/04/2014	\$12,280.35
	546210	08/05/2014	\$32,703.40
	546317	08/06/2014	\$7,703.50
	546364	08/07/2014	\$3,084.00
	546529	08/11/2014	\$4,760.00
	546817	08/15/2014	\$4,102.30
	546998	08/19/2014	\$52,190.60
			\$647,285.85

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
TOM STURGIS PRETZELS INC 2267 LANCASTER PIKE READING, PA 19607	1605732	07/10/2014	\$996.20
	1606050	07/14/2014	\$356.84
	1606116	07/15/2014	\$373.38
	1606417	07/16/2014	\$1,102.47
	1606569	07/17/2014	\$411.56
	1606854	07/21/2014	\$205.15
	1606917	07/22/2014	\$660.70
	1607242	07/23/2014	\$845.27
	1607399	07/24/2014	\$660.26
	1607705	07/28/2014	\$242.11
	1607776	07/29/2014	\$888.01
	1608098	07/30/2014	\$694.35
	1608267	07/31/2014	\$349.99
	1608539	08/04/2014	\$77.70
	1608629	08/05/2014	\$589.41
	1608964	08/06/2014	\$761.08
	1609101	08/07/2014	\$462.33
	1609368	08/11/2014	\$242.00
	1609435	08/12/2014	\$573.31
	1609718	08/13/2014	\$1,230.75
1609854	08/14/2014	\$614.60	
1610091	08/18/2014	\$364.59	
1610144	08/19/2014	\$395.81	
1611129	08/28/2014	\$977.31	
1611148	08/28/2014	\$1,453.02	
			\$15,528.20
TOM'S OF MAINE INCORPORATED PO BOX 417416 BOSTON, MA 02241-7416	1602330	06/13/2014	\$1,304.07
	1603915	06/26/2014	\$1,385.92
	1605861	07/11/2014	\$2,027.68
	1607201	07/23/2014	\$2,309.75
	1608935	08/06/2014	\$752.17
	1609214	08/08/2014	\$907.51
			\$8,687.10
TOOTSIE ROLL DIVISION -TRI SALES FINANCE LLC FILE #99435 PO BOX 99435 CHICAGO, IL 60693-9435	543121	06/13/2014	\$4,336.22
	543228	06/16/2014	\$1,247.57
	544383	07/03/2014	\$7,741.26
	545785	07/29/2014	\$6,097.20
	546125	08/04/2014	\$1,246.10
			\$20,668.35

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
TOP FLIGHT INC	543315	06/17/2014	\$3,276.28
ATTN: SYMANTHA HATFIELD	544077	06/30/2014	\$3,091.58
PO BOX 927	544741	07/10/2014	\$79.04
CHATTANOOGA, TN 37408	545035	07/15/2014	\$3,584.53
	546023	08/01/2014	\$1,852.82
	546211	08/05/2014	\$3,412.52
	546915	08/18/2014	\$1,925.91
			\$17,222.68
TRI STATE TRADING (SEXSTONE ENTERPRISES, INC)	1602331	06/13/2014	\$8,729.55
PO BOX 60569	1605703	07/10/2014	\$5,421.92
CHARLOTTE, NC 28260-0569			\$14,151.47
TRIANGLE REFRIGERATION COMPANY	1602186	06/12/2014	\$3,201.45
PO BOX 487	1602592	06/17/2014	\$60.88
LEOLA, PA 17540-0487	1602904	06/18/2014	\$7,074.45
	1603917	06/26/2014	\$7,074.45
	1604899	07/03/2014	\$2,880.45
	1605563	07/09/2014	\$65.58
	1605988	07/14/2014	\$8,754.15
	1606542	07/17/2014	\$7,356.15
	1607378	07/24/2014	\$3,162.15
	1609080	08/07/2014	\$7,624.65
	1609424	08/12/2014	\$79.99
	1609832	08/14/2014	\$9,647.40
			\$56,981.75
TRIBECA OVEN INC	1603918	06/26/2014	\$11,931.90
447 GOTHAM PARKWAY			\$11,931.90
CARLSTADT, NJ 07072			
TRIDENT SEAFOODS CORP	1602187	06/12/2014	\$1,756.96
PO BOX 952517	1605704	07/10/2014	\$2,183.16
ST LOUIS, MO 63195-2517	1607379	07/24/2014	\$2,127.20
	1609081	08/07/2014	\$2,057.84
	1610892	08/26/2014	\$11,116.42
			\$19,241.58
TRITON SEA PRODUCTS INCORPORATED	544384	07/03/2014	\$27,993.00
301 CAPE ARON DRIVE	544945	07/14/2014	\$15,624.00
CORPUS CHRISTI, TX 78412	545786	07/29/2014	\$44,500.00
			\$88,117.00
TURKEY HILL LP DBA TURKEY HILL DAIRY	543659	06/23/2014	\$104,753.76
2601 RIVER RD	544079	06/30/2014	\$133,292.83
ATTN JUDY RHODES	544488	07/07/2014	\$78,121.16
CONESTOGA, PA 17516	546916	08/18/2014	\$21,280.32
			\$337,448.07

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Name	Payment Number	Payment Date	Payment Amount
TYSON FOODS INCORPORATED	543230	06/16/2014	\$26,103.92
ATTN. RESOLUTION MANAGEMENT	544159	07/01/2014	\$28,597.84
2200 WEST DON TYSON PARKWAY	544489	07/07/2014	\$29,683.00
SPRINGDALE, AR 72762	544584	07/08/2014	\$12,985.32
	545869	07/30/2014	\$11,896.26
	546318	08/06/2014	\$15,504.92
	148MB1117R9F0P67	08/22/2014	\$500,000.00
	148Q95845O1F0G02	08/26/2014	\$400,000.00
	148RH06419IH0072	08/27/2014	\$6,473.51
			\$1,031,244.77

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
TYSON FRESH MEATS	542966	06/11/2014	\$276,990.13
SUSAN NELSON/COLLECTIONS PRODUCT CLAIMS	543039	06/12/2014	\$320,274.02
800 STEVENS PORT DRIVE	543124	06/13/2014	\$245,954.82
DAKOTA DUNES, SD 57049-8701	543231	06/16/2014	\$1,086.90
	543317	06/17/2014	\$462,465.47
	543384	06/18/2014	\$265,454.24
	543460	06/19/2014	\$289,870.25
	543562	06/20/2014	\$230,518.63
	543661	06/23/2014	\$3,049.53
	543756	06/24/2014	\$452,402.36
	543811	06/25/2014	\$156,931.99
	543882	06/26/2014	\$397,112.37
	543980	06/27/2014	\$205,738.50
	544081	06/30/2014	\$2,964.97
	544160	07/01/2014	\$400,740.32
	544243	07/02/2014	\$297,953.63
	544387	07/03/2014	\$542,642.79
	544490	07/07/2014	\$137,130.37
	544585	07/08/2014	\$513,222.98
	544653	07/09/2014	\$311,798.41
	544743	07/10/2014	\$581,163.69
	544948	07/14/2014	\$2,317.80
	545037	07/15/2014	\$495,444.80
	545106	07/17/2014	\$385,893.91
	545182	07/18/2014	\$371,805.84
	545293	07/21/2014	\$137,764.83
	545384	07/22/2014	\$2,816.10
	545468	07/23/2014	\$597,150.47
	545525	07/24/2014	\$236,006.14
	545599	07/25/2014	\$241,625.15
	545696	07/28/2014	\$356,616.01
	545789	07/29/2014	\$2,872.10
	545870	07/30/2014	\$464,037.77
	545936	07/31/2014	\$134,305.44
	546025	08/01/2014	\$526,118.33
	546128	08/04/2014	\$237,307.75
	546213	08/05/2014	\$2,872.10
	546319	08/06/2014	\$450,114.27
	546367	08/07/2014	\$254,091.72
	546439	08/08/2014	\$341,451.89
	546532	08/11/2014	\$116,634.54
	546704	08/13/2014	\$369,744.28
	546758	08/14/2014	\$305,120.13
	546819	08/15/2014	\$200,060.89
	546918	08/18/2014	\$234,758.71
	547079	08/20/2014	\$479,612.09
			\$13,042,009.43

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
UNILEVER HPC - USA 88069 EXPEDITE WAY CHICAGO, IL 60695	543041	06/12/2014	\$72,483.30
	543663	06/23/2014	\$17,478.20
	543757	06/24/2014	\$66,145.66
	543884	06/26/2014	\$30,600.58
	544389	07/03/2014	\$7,601.07
	544655	07/09/2014	\$71,155.50
	545108	07/17/2014	\$267.08
	545527	07/24/2014	\$3,313.43
	545601	07/25/2014	\$84,793.41
	545790	07/29/2014	\$3,358.35
	147U82616N9A0627	07/30/2014	\$276,270.12
	147UG1017EHA0F48	07/31/2014	\$294,016.11
	147VH1450AK90N36	07/31/2014	\$465,259.86
	545937	07/31/2014	\$791.32
	148573324M2F1529	08/05/2014	\$403,427.89
	546215	08/05/2014	\$2,727.96
	1487H06378UH0S88	08/07/2014	\$117,777.00
	1488H1847QFF0A43	08/08/2014	\$305,182.00
	148CH0816BHI0D48	08/12/2014	\$39,186.94
	546623	08/12/2014	\$12,525.62
	148DF10563LI0N68	08/13/2014	\$344,974.02
	148EH14580Y1I169	08/14/2014	\$367,965.63
	148FH23540IG0E15	08/15/2014	\$259,455.04
	148II3019MHH2292	08/19/2014	\$246,755.94
	547002	08/19/2014	\$671.31
	148LG1222CFF1W12	08/21/2014	\$584,386.40
	148QK2406HFF1765	08/27/2014	\$124,479.79
148RH4823CZI0Y23	08/28/2014	\$54,942.53	
148SH2802QYI2A37	08/28/2014	\$95,429.67	
			\$4,353,421.73
UNISOURCE FOOD EQUIP SYSTEMS 56 ROCKLAND DRIVE JERICHO, NY 11753	1605734	07/10/2014	\$17,361.00
	1609719	08/13/2014	\$600.00
			\$17,961.00
UNITED CONCORDIA CO INC PO BOX 827399 PHILADELPHIA, PA 19182-7399	70812	06/20/2014	\$20,865.76
	71020	07/23/2014	\$20,536.64
	71187	08/22/2014	\$20,502.54
			\$61,904.94
UNITED INDUSTRIES CORP PO BOX 404456 ATLANTA, GA 30384-4456	1602483	06/16/2014	\$1,632.84
	1603377	06/23/2014	\$2,186.10
	1605115	07/07/2014	\$4,256.11
	1607648	07/28/2014	\$2,292.30
	1608483	08/04/2014	\$2,130.82
			\$12,498.17

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
UNITED PET GROUP INC 32854 COLLECTION CENTER DR CHICAGO, IL 60693-0328	1603059	06/19/2014	\$2,202.16
	1604733	07/02/2014	\$4,532.64
	1605116	07/07/2014	\$2,053.34
	1609949	08/15/2014	\$1,139.60
			\$9,927.74
UNITED WAY OF BERKS COUNTY PO BOX 702 READING, PA 19603	1605183	07/07/2014	\$3,213.40
	1607710	07/28/2014	\$3,215.40
			\$6,428.80
UNITED WAY OF YORK COUNTY 800 E KING ST YORK, PA 17405-1663	1604931	07/03/2014	\$10,084.70
			\$10,084.70
US ALLIANCE PAPER INC PO BOX 29927 NEW YORK, NY 10087-9927	1606398	07/16/2014	\$16,825.86
			\$16,825.86
US CENTRAL BILLING INC PO BOX 7718 HICKSVILLE, NY 11802	1605565	07/09/2014	\$5,750.93
	1606399	07/16/2014	\$171.47
	1607522	07/25/2014	\$4,093.32
	1608484	08/04/2014	\$3,852.00
	1609216	08/08/2014	\$6,247.20
	1609328	08/11/2014	\$3,398.40
			\$23,513.32
US NUTRITION PO BOX 9010 RONKONKOMA, NY 11779-9010	543042	06/12/2014	\$3,013.84
	543664	06/23/2014	\$6,452.35
	544391	07/03/2014	\$14,436.77
	545470	07/23/2014	\$7,848.49
	545792	07/29/2014	\$5,038.45
	546441	08/08/2014	\$7,498.41
	546533	08/11/2014	\$3,356.02
			\$47,644.33
US POSTAL SERVICE PO BOX 7247-0217 PHILADELPHIA, PA 19170-0217	1602209	06/12/2014	\$7,500.00
	1605586	07/09/2014	\$7,500.00
	1608632	08/05/2014	\$7,500.00
			\$22,500.00

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
US SMOKELESS PO BOX 642994 PITTSBURGH, PA 15264-2994	70747	06/12/2014	\$14,262.56
	70788	06/19/2014	\$38,976.40
	70811	06/20/2014	\$11,004.15
	70839	06/25/2014	\$44,812.54
	70922	07/09/2014	\$81,688.23
	70975	07/16/2014	\$17,279.26
	71031	07/24/2014	\$54,890.38
	71088	08/01/2014	\$24,494.77
	71115	08/07/2014	\$29,534.76
	71145	08/11/2014	\$4,664.39
	71170	08/20/2014	\$36,972.84
	71202	08/25/2014	\$54,959.03
	71238	08/29/2014	\$28,242.47
	71373	09/08/2014	\$37,870.09
UTZ QUALITY FOODS INC 900 HIGH ST HANOVER, PA 17331	544162	07/01/2014	\$2,636.25
	544245	07/02/2014	\$1,363.16
	544392	07/03/2014	\$10,689.20
	544587	07/08/2014	\$2,356.56
	544656	07/09/2014	\$1,982.36
	544746	07/10/2014	\$529.37
	544850	07/11/2014	\$12,171.95
	545039	07/15/2014	\$2,203.34
	545109	07/17/2014	\$1,014.26
	545184	07/18/2014	\$4,278.83
	545312	07/21/2014	\$2,995.28
	545485	07/23/2014	\$2,497.55
	545613	07/25/2014	\$7,488.70
	545713	07/28/2014	\$4,393.64
	545884	07/30/2014	\$2,073.45
	545960	07/31/2014	\$1,660.14
	546044	08/01/2014	\$4,378.39
	546149	08/04/2014	\$3,012.50
	546333	08/06/2014	\$3,254.34
	546383	08/07/2014	\$2,166.22
	546456	08/08/2014	\$6,256.47
	546552	08/11/2014	\$3,352.41
	546718	08/13/2014	\$2,706.65
546771	08/14/2014	\$1,434.52	
546843	08/15/2014	\$11,087.20	
546936	08/18/2014	\$6,544.74	
547104	08/20/2014	\$574.09	
547129	08/26/2014	\$10,148.29	
547141	08/27/2014	\$2,217.35	
547152	08/28/2014	\$2,153.60	
			\$119,620.81

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
VALASSIS DIRECT MAIL INC PO BOX 90469 COLLECTION CENTER DRIVE CHICAGO, IL 60693	1602536	06/16/2014	\$405.06
	1602607	06/17/2014	\$2,266.14
	1604131	06/27/2014	\$2,342.50
	1604323	06/30/2014	\$2,077.91
	1605184	07/07/2014	\$2,342.86
	1606053	07/14/2014	\$2,191.99
	1606858	07/21/2014	\$2,269.44
	1607711	07/28/2014	\$2,046.56
	1608541	08/04/2014	\$2,421.70
	1609371	08/11/2014	\$2,271.17
	1611130	08/28/2014	\$2,272.55
			\$22,907.88
VALEANT PHARMACEUTICALS NA PO BOX 841412 DALLAS, TX 75284	1602060	06/11/2014	\$6,447.07
	1603240	06/20/2014	\$5,892.39
	1605117	07/07/2014	\$10,791.68
	1605867	07/11/2014	\$6,211.40
	1607765	07/29/2014	\$5,903.29
	1608384	08/01/2014	\$5,446.53
	1609329	08/11/2014	\$4,526.20
			\$45,218.56
VALLEY PET SUPPLY LLC 2410 BROADHEAD RD BETHLEHEM, PA 18020	1602061	06/11/2014	\$4,768.01
	1602907	06/18/2014	\$16,890.04
	1604374	07/01/2014	\$1,207.35
	1606400	07/16/2014	\$3,617.89
	1607202	07/23/2014	\$350.39
	1608061	07/30/2014	\$3,126.73
			\$29,960.41

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
VAN BENNETT FOOD COMPANY INCORPORATED 101 NORTH CARROLL STREET READING, PA 19611	1602062	06/11/2014	\$264.97
	1602332	06/13/2014	\$562.63
	1602596	06/17/2014	\$1,264.99
	1602908	06/18/2014	\$215.40
	1603241	06/20/2014	\$386.31
	1603379	06/23/2014	\$529.60
	1603921	06/26/2014	\$288.10
	1604087	06/27/2014	\$596.51
	1604375	07/01/2014	\$706.61
	1604734	07/02/2014	\$368.74
	1605118	07/07/2014	\$748.61
	1605710	07/10/2014	\$2,334.60
	1606675	07/18/2014	\$107.66
	1607203	07/23/2014	\$885.44
	1607523	07/25/2014	\$369.14
	1607766	07/29/2014	\$1,024.46
	1608062	07/30/2014	\$317.45
	1608385	08/01/2014	\$405.25
	1608485	08/04/2014	\$851.06
	1609217	08/08/2014	\$246.78
1609427	08/12/2014	\$367.71	
1609701	08/13/2014	\$268.64	
1609950	08/15/2014	\$339.61	
1610894	08/26/2014	\$350.69	
			\$13,800.96
VENTURA FOODS LLC 26259 NETWORK PLACE CHICAGO, IL 60673-1262	1602333	06/13/2014	\$2,226.55
	1607525	07/25/2014	\$5,016.23
	1609951	08/15/2014	\$6,030.71
	148RJ47398OG0M57	08/28/2014	\$8,067.64
			\$21,341.13
VERIZON WIRELESS PO BOX 25505 LEHIGH VALLEY, PA 18002-5505	1604132	06/27/2014	\$11,729.03
	1607244	07/23/2014	\$11,210.78
			\$22,939.81
VESTCOM NEW CENTURY LLC PO BOX 416226 BOSTON, MA 02241-6226	1603422	06/23/2014	\$5,507.86
	1604324	06/30/2014	\$1,282.82
	1605185	07/07/2014	\$1,800.92
	1606054	07/14/2014	\$1,767.34
	1606859	07/21/2014	\$1,641.60
	1607712	07/28/2014	\$2,722.38
	1608542	08/04/2014	\$1,519.84
	1608633	08/05/2014	\$19,515.76
	1609372	08/11/2014	\$1,103.98
	1611131	08/28/2014	\$2,420.97

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
VIEIRA'S BAKERY, INC. 34-48 AVENUE K NEWARK, NJ 07105	1603380	06/23/2014	\$15,443.94
			\$15,443.94
VIMAX PUBLISHING & MARKETING INC 29870 TELEGRAPH RD SOUTHFIELD, MI 48034	1607713 1611132	07/28/2014 08/28/2014	\$35,697.50 \$3,456.08
			\$39,153.58
VINCENT GIORDANO CORP 2600 WASHINGTON AVENUE PHILADELPHIA, PA 19146	1602063 1602909 1604738 1605256 1606401 1607204 1608063 546216 546534 546820	06/11/2014 06/18/2014 07/02/2014 07/08/2014 07/16/2014 07/23/2014 07/30/2014 08/05/2014 08/11/2014 08/15/2014	\$19,663.12 \$40,147.15 \$21,255.42 \$11,172.47 \$24,816.25 \$17,660.23 \$14,804.83 \$0.01 \$17,132.41 \$30,789.25
			\$197,441.14
VISTA FOOD EXCHANGE INC B101 HUNTS POINT COOP MARKET BRONX, NY 10474	1606402	07/16/2014	\$18,600.00
			\$18,600.00
VITA FOODS PRODUCTS 27114 NETWORK PLACE CHICAGO, IL 60673-1271	1608582	08/05/2014	\$6,901.50
			\$6,901.50
VOITA WEST 506 NORTH KAWEAH AVE C EXETER, CA 93221	1602191 1603924 1605120 1607649 1608583 1608941 1609952	06/12/2014 06/26/2014 07/07/2014 07/28/2014 08/05/2014 08/06/2014 08/15/2014	\$4,104.00 \$4,266.00 \$4,482.00 \$4,524.00 \$5,076.00 \$5,454.00 \$2,727.00
			\$30,633.00
VRMS PO BOX 3245 BOSTON, MA 02241-3245	101597	07/23/2014	\$34,689.46
			\$34,689.46
WAKEFERN FOOD CORP. ATTN: JOE SHERIDAN 5000 RIVERSIDE DRIVE KEASBEY, NJ 08832	148QG5434KM1K23	08/26/2014	\$86,378.02
			\$86,378.02
WD-40 COMPANY PO BOX 601092 PASADENA, CA 91189-1092	1606676 1608487 1610058	07/18/2014 08/04/2014 08/18/2014	\$3,224.83 \$3,419.57 \$2,866.37
			\$9,510.77
WEINSTEIN WHOLESALE MEATS INC PO BOX 66794 CHICAGO, IL 60666-0794	1603244 1605713 1605991 1494H23304YG1030	06/20/2014 07/10/2014 07/14/2014 09/04/2014	\$19,336.44 \$49,268.86 \$105,925.03 \$448,740.16
			\$623,270.49

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
WELCH'S ATTN: HEATHER SMYTH 300 BAKER AVE. SUITE 101 CONCORD, MA 01742	546320	08/06/2014	\$27,041.46
			\$27,041.46
WELLS ENTERPRISES INC 4080 SOLUTIONS CENTER #774080 CHICAGO, IL 60677-4000	546027 546130	08/01/2014 08/04/2014	\$22,410.35 \$18,266.84
			\$40,677.19
WEST COAST DISTRIBUTING INC PO BOX 847974 BOSTON, MA 02284-7974	1605992	07/14/2014	\$14,627.85
			\$14,627.85
WEST VIRGINIA STATE TAX DEPT INTERNAL AUDITING DIVISION PO BOX 11514 CHARLESTON, WV 25339-1514	1602210 1605882 1607246 1609855	06/12/2014 07/11/2014 07/23/2014 08/14/2014	\$187.08 \$215.23 \$15,840.00 \$205.68
			\$16,447.99

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
WESTERN FAMILY FOODS INC GM PO BOX 4057 PORTLAND, OR 97208-4057	542904	06/11/2014	\$6,122.52
	543044	06/13/2014	\$2,924.13
	543129	06/16/2014	\$11,485.10
	543235	06/17/2014	\$88,797.35
	543319	06/18/2014	\$8,947.63
	543388	06/19/2014	\$6,992.28
	543463	06/20/2014	\$8,030.68
	543567	06/23/2014	\$24,992.73
	543667	06/24/2014	\$20,914.98
	543759	06/25/2014	\$7,083.72
	543815	06/26/2014	\$12,172.52
	543985	06/30/2014	\$2,033.79
	544086	07/01/2014	\$5,549.22
	544166	07/02/2014	\$6,083.27
	544248	07/03/2014	\$3,637.39
	544396	07/07/2014	\$4,166.85
	544493	07/08/2014	\$6,543.90
	544590	07/09/2014	\$2,389.08
	544659	07/10/2014	\$1,021.38
	544748	07/11/2014	\$28,479.30
	544853	07/14/2014	\$18,831.51
	544951	07/15/2014	\$109,205.92
	545041	07/16/2014	\$3,943.59
	545111	07/17/2014	\$3,884.12
	545296	07/21/2014	\$20,652.48
	545473	07/23/2014	\$12,060.89
	545530	07/24/2014	\$105,181.30
	545602	07/25/2014	\$7,903.59
	545798	07/29/2014	\$6,997.70
	545872	07/30/2014	\$283.29
	545938	07/31/2014	\$2,121.60
	546032	08/01/2014	\$3,592.44
	546218	08/05/2014	\$17,471.48
	546321	08/06/2014	\$2,274.96
	546369	08/07/2014	\$20,435.89
	546444	08/08/2014	\$18,391.40
	546537	08/11/2014	\$10,083.09
	546626	08/12/2014	\$8,589.56
	546707	08/13/2014	\$2,278.14
	546760	08/14/2014	\$12,816.17
546823	08/15/2014	\$157,952.98	
546923	08/18/2014	\$16,075.75	
547007	08/19/2014	\$2,582.75	
547083	08/20/2014	\$13,733.31	
547106	08/25/2014	\$11,497.69	
547114	08/26/2014	\$1,376.70	
547132	08/27/2014	\$14,506.92	
547143	08/28/2014	\$533.40	
1492922036KH0783	09/02/2014	\$819,372.08	

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
	1492C0057JXH0963	09/02/2014	\$30,218.19
	547156	09/02/2014	\$120,835.65
	547158	09/03/2014	\$1,176.34
	1494D3457B9G1577	09/04/2014	\$454,063.11
	1494I01123SG0916	09/05/2014	\$52,571.05
			\$2,341,862.86
WHITE CASTLE FOOD PRODUCTS LLC DEPT 781142 PO BOX 78000 DETROIT, MI 48278-1142	1603246	06/20/2014	\$12,015.40
			\$12,015.40
WICK'S PIES, INC PO BOX 268 WINCHESTER, IN 47394	1606802	07/21/2014	\$8,489.74
	1608243	07/31/2014	\$6,961.92
			\$15,451.66
WILLOW VALLEY ASSOCIATES INC ATTN: ANNA KENNEL 200 WILLOW VALLEY SQUARE LANCASTER, PA 17602	1603092	06/19/2014	\$18,020.74
	1604133	06/27/2014	\$61,432.75
	1607716	07/28/2014	\$61,432.75
			\$140,886.24
WINDSOR MARKETING GROUP INC 2 INDUSTRIAL ROAD WINDSOR LOCKS, CT 06096	101487	06/16/2014	\$19,488.41
	101493	06/18/2014	\$2,281.01
	101554	07/15/2014	\$213.54
	101656	08/15/2014	\$15.00
			\$21,997.96
WINDSOR QUALITY FOOD CO LTD PO BOX 4346 DEPT 97 HOUSTON, TX 77210-4346	545529	07/24/2014	\$9,531.65
	148K84111JF1556	08/20/2014	\$5,437.00
			\$14,968.65
WINDSTREAM CORPORATION PO BOX 9001908 LOUISVILLE, KY 40290-1908	1602538	06/16/2014	\$3,521.53
	1606057	07/14/2014	\$1,311.06
	1606860	07/21/2014	\$2,393.15
	1608966	08/06/2014	\$178.23
			\$7,403.97

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
WINTER GARDENS QUALITY FOODS I	1602065	06/11/2014	\$12,785.87
304 COMMERCE STREET	1602338	06/13/2014	\$10,302.55
PO BOX 339	1602487	06/16/2014	\$11,575.96
NEW OXFORD, PA 17350	1602911	06/18/2014	\$8,708.18
	1603247	06/20/2014	\$12,177.66
	1603381	06/23/2014	\$13,729.86
	1603770	06/25/2014	\$11,772.69
	1604093	06/27/2014	\$12,574.99
	1604233	06/30/2014	\$13,003.82
	1604740	07/02/2014	\$13,241.13
	1605568	07/09/2014	\$58,268.00
	1605716	07/10/2014	\$14,280.10
	1605994	07/14/2014	\$8,727.63
	1606405	07/16/2014	\$9,068.06
	1606678	07/18/2014	\$8,431.30
	1606803	07/21/2014	\$7,602.21
	1607207	07/23/2014	\$10,575.59
	1607528	07/25/2014	\$8,843.12
	1607650	07/28/2014	\$8,354.02
	1608065	07/30/2014	\$9,722.53
	1608390	08/01/2014	\$12,192.47
	1608489	08/04/2014	\$7,284.19
	1608944	08/06/2014	\$10,666.98
	1609221	08/08/2014	\$8,276.06
	1609331	08/11/2014	\$8,758.27
	1609702	08/13/2014	\$7,570.34
	1609954	08/15/2014	\$12,634.83
	1610060	08/18/2014	\$8,400.16
			\$339,528.57

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Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
WISE FOODS INC PO BOX 822233 PHILADELPHIA, PA 19182-2233	544761	07/10/2014	\$5,206.76
	544867	07/11/2014	\$297.91
	544971	07/14/2014	\$1,505.09
	545055	07/15/2014	\$76.32
	545123	07/17/2014	\$4,535.47
	545200	07/18/2014	\$6,227.75
	545313	07/21/2014	\$1,312.20
	545404	07/22/2014	\$2,126.91
	545486	07/23/2014	\$581.01
	545614	07/25/2014	\$9,773.48
	545714	07/28/2014	\$2,319.78
	545814	07/29/2014	\$1,045.07
	545961	07/31/2014	\$3,354.85
	546045	08/01/2014	\$6,161.90
	546150	08/04/2014	\$1,339.89
	546240	08/05/2014	\$1,350.67
	546384	08/07/2014	\$3,151.78
	546457	08/08/2014	\$5,175.24
	546553	08/11/2014	\$2,210.81
	546641	08/12/2014	\$1,177.48
546772	08/14/2014	\$3,954.20	
546844	08/15/2014	\$6,087.30	
546937	08/18/2014	\$2,038.61	
547022	08/19/2014	\$1,234.43	
547130	08/26/2014	\$13,979.05	
547153	08/28/2014	\$3,986.95	
			\$90,210.91
WM WRIGLEY JR COMPANY PO BOX 905020 CHARLOTTE, NC 28290-5020	547005	08/19/2014	\$43,637.74
	148QK3225H6G1X70	08/27/2014	\$52,373.47
	148RH0324F6G0R61	08/27/2014	\$39,540.34
	148SH1816G0G2178	08/28/2014	\$39,587.96
			\$175,139.51
WOLVERINE PACKING CO 2535 RIVARD DETROIT, MI 48207	1604094	06/27/2014	\$15,285.79
	1605569	07/09/2014	\$11,692.86
			\$26,978.65
WOODSTREAM CORPORATION 1985 SOLUTIONS CENTER CHICAGO, IL 60677-1009	1603248	06/20/2014	\$2,114.28
	1605123	07/07/2014	\$3,157.35
	1605996	07/14/2014	\$446.21
	1606804	07/21/2014	\$2,359.49
	1608245	07/31/2014	\$2,038.61
	1608392	08/01/2014	\$2,286.66
			\$12,402.60
WWF OPERATING COMPANY ATTN : DEDUCTIONS DEPARTMENT - ROBIN WATERS 12002 AIRPORT WAY BROOMFIELD, CO 80021	544589	07/08/2014	\$30,046.20
	545295	07/21/2014	\$53,071.26
	546822	08/15/2014	\$29,345.28
			\$112,462.74

Statement of Financial Affairs - Exhibit 3b

Associated Wholesalers, Inc. 14-12093

Name	Payment Number	Payment Date	Payment Amount
WYETH CONSUMER HEALTHCARE PO BOX 75296 CHARLOTTE, NC 28275-0296	543043	06/12/2014	\$37,474.75
	543758	06/24/2014	\$27,390.24
	543886	06/26/2014	\$7,321.12
	544165	07/01/2014	\$64,789.36
	544247	07/02/2014	\$1,115.52
	545040	07/15/2014	\$47,204.46
	545110	07/17/2014	\$22,848.45
	545871	07/30/2014	\$40,852.32
	546031	08/01/2014	\$8.96
	546132	08/04/2014	\$640.60
	546324	08/06/2014	\$791.62
	546443	08/08/2014	\$33,116.21
	546706	08/13/2014	\$7,529.59
547082	08/20/2014	\$32,598.41	
			\$323,681.61
XRS - XATA CORPORATION DEPT CH 17402 PALATINE, IL 60055-7402	1604327	06/30/2014	\$3,963.00
	1606058	07/14/2014	\$1,354.45
	1606861	07/21/2014	\$764.87
	1608102	07/30/2014	\$3,963.00
			\$10,045.32
YANCEY'S FANCY INCORPORATED 857 MAIN ROAD CORFU, NY 14036	1602340	06/13/2014	\$8,206.70
	1605125	07/07/2014	\$5,887.97
			\$14,094.67
YARD TRUCK SPECIALISTS INC 1510 FORD ROAD BENSALEM, PA 19020	1607718	07/28/2014	\$10,767.45
YORK VALLEY CHEESE COMPANY INCORPORATED 73 SOUTH BROAD STREET HALLAM, PA 17406	1604907	07/03/2014	\$7,823.81
YUCATAN FOODS LP PO BOX 844147 LOS ANGELES, CA 90084-4147	1608491	08/04/2014	\$4,563.00
	1608946	08/06/2014	\$4,153.50
	1610062	08/18/2014	\$4,270.50
			\$12,987.00
ZAMPOGNA CARTS INC 715 EWING STREET ARNOLD, PA 15068	1603426	06/23/2014	\$3,948.93
	1604328	06/30/2014	\$6,831.01
	1606059	07/14/2014	\$55.48
	1606571	07/17/2014	\$290.96
	1606862	07/21/2014	\$5,117.85
			\$16,244.23
ZEIGLER'S BEVERAGES LLC PO BOX 383 SOUDERTON, PA 18964-0383	1602193	06/12/2014	\$3,047.40
	1603065	06/19/2014	\$1,445.20
	1604908	07/03/2014	\$2,770.80
	1605718	07/10/2014	\$1,772.00
	1609090	08/07/2014	\$5,132.40
			\$14,167.80

Statement of Financial Affairs - Exhibit 3b**Associated Wholesalers, Inc. 14-12093**

Name	Payment Number	Payment Date	Payment Amount
ZIEGENFELDER COMPANY INC	1604909	07/03/2014	\$21,087.28
PO BOX 6645	1607651	07/28/2014	\$11,036.90
WHEELING, WV 26003			\$32,124.18
ZOOK MOLASSES CO (GOOD FOOD)	1602341	06/13/2014	\$1,662.08
PO BOX 160	1603066	06/19/2014	\$1,858.42
HONEY BROOK, PA 19344	1605126	07/07/2014	\$4,076.80
	1605869	07/11/2014	\$1,204.86
	1607529	07/25/2014	\$7,490.80
	1609223	08/08/2014	\$2,001.55
			\$18,294.51
Grand Total: 739			\$184,077,521.07

Statement of Financial Affairs - Exhibit 3c

Associated Wholesalers, Inc. 14-12093

Name	Relationship to Debtor	Payment Date	Amount	Description
1312 DJ INC. 1314 WALNUT STREET PHILADELPHIA, PA 19107	MEMBER	01/20/2014	\$1,074.51	CASH PATRONAGE
		01/20/2014	\$1,000.00	PATRONAGE B STOCK DISTRIBUTED
			\$2,074.51	
3-C ENTERPRISE, INC. 7962-64 VERREE ROAD PHILADELPHIA, PA 19111	MEMBER	01/20/2014	\$1,578.30	CASH PATRONAGE
		01/20/2014	\$1,400.00	PATRONAGE B STOCK DISTRIBUTED
			\$2,978.30	
5522 NEW HEIDI'S MEAT MARKET INC 5522 N 5TH ST PHILADELPHIA, PA 19120	MEMBER	01/20/2014	\$844.90	CASH PATRONAGE
		01/20/2014	\$700.00	PATRONAGE B STOCK DISTRIBUTED
			\$1,544.90	
632 VANDERBILT FOOD CORP 632 640 VANDERBILT AVENUE BROOKLYN, NY 11238	MEMBER	01/20/2014	\$53.54	CASH PATRONAGE
		01/20/2014	\$53.54	CASH PATRONAGE
			\$107.08	
64TH STREET MARKET INC 6403 COASTAL HIGHWAY OCEAN CITY, MD 21842	MEMBER	01/20/2014	\$4,215.82	CASH PATRONAGE
		01/20/2014	\$4,100.00	PATRONAGE B STOCK DISTRIBUTED
			\$8,315.82	

Name	Relationship to Debtor	Payment Date	Amount	Description
A.B. & S. WHOLESALE INC. 1282 CLINTON STREET BUFFALO, NY 14206	MEMBER	09/11/2013	\$950.65	CASH PATRONAGE
		09/11/2013	\$275.67	CASH PATRONAGE
		09/18/2013	\$849.60	CASH PATRONAGE
		09/18/2013	\$246.30	CASH PATRONAGE
		09/25/2013	\$613.96	CASH PATRONAGE
		09/25/2013	\$178.04	CASH PATRONAGE
		10/02/2013	\$591.60	CASH PATRONAGE
		10/02/2013	\$171.50	CASH PATRONAGE
		10/09/2013	\$499.20	CASH PATRONAGE
		10/09/2013	\$144.76	CASH PATRONAGE
		10/30/2013	\$797.50	CASH PATRONAGE
		10/30/2013	\$231.25	CASH PATRONAGE
		11/06/2013	\$970.14	CASH PATRONAGE
		11/06/2013	\$281.34	CASH PATRONAGE
		11/13/2013	\$812.38	CASH PATRONAGE
		11/13/2013	\$235.57	CASH PATRONAGE
		11/20/2013	\$740.58	CASH PATRONAGE
		11/20/2013	\$214.73	CASH PATRONAGE
		11/27/2013	\$959.84	CASH PATRONAGE
		11/27/2013	\$278.46	CASH PATRONAGE
		12/04/2013	\$824.68	CASH PATRONAGE
		12/04/2013	\$239.17	CASH PATRONAGE
		12/11/2013	\$1,207.20	CASH PATRONAGE
		12/11/2013	\$352.68	CASH PATRONAGE
		12/18/2013	\$1,207.10	CASH PATRONAGE
		12/18/2013	\$353.10	CASH PATRONAGE
		12/26/2013	\$1,312.77	CASH PATRONAGE
		12/26/2013	\$383.91	CASH PATRONAGE
		01/02/2014	\$1,805.72	CASH PATRONAGE
		01/02/2014	\$527.46	CASH PATRONAGE
		01/08/2014	\$1,297.75	CASH PATRONAGE
		01/08/2014	\$379.40	CASH PATRONAGE
		01/15/2014	\$1,532.19	CASH PATRONAGE
		01/15/2014	\$447.60	CASH PATRONAGE
		01/20/2014	\$21.75	CASH PATRONAGE
		01/22/2014	\$1,538.66	CASH PATRONAGE
		01/22/2014	\$449.64	CASH PATRONAGE
		01/29/2014	\$1,538.66	CASH PATRONAGE
		01/29/2014	\$449.64	CASH PATRONAGE
		02/05/2014	\$1,122.34	CASH PATRONAGE
		02/05/2014	\$327.91	CASH PATRONAGE
02/12/2014	\$1,227.32	CASH PATRONAGE		
02/12/2014	\$359.12	CASH PATRONAGE		
02/19/2014	\$1,102.16	CASH PATRONAGE		
02/19/2014	\$322.34	CASH PATRONAGE		
02/26/2014	\$1,136.61	CASH PATRONAGE		
02/26/2014	\$332.14	CASH PATRONAGE		
03/05/2014	\$1,360.46	CASH PATRONAGE		
03/05/2014	\$397.58	CASH PATRONAGE		
03/12/2014	\$1,174.86	CASH PATRONAGE		
03/12/2014	\$343.13	CASH PATRONAGE		
03/19/2014	\$1,183.52	CASH PATRONAGE		
03/19/2014	\$346.08	CASH PATRONAGE		
03/26/2014	\$1,445.10	CASH PATRONAGE		
03/26/2014	\$423.75	CASH PATRONAGE		
04/02/2014	\$1,390.20	CASH PATRONAGE		

Name	Relationship to Debtor	Payment Date	Amount	Description
		04/02/2014	\$407.35	CASH PATRONAGE
		04/09/2014	\$1,291.37	CASH PATRONAGE
		04/09/2014	\$378.33	CASH PATRONAGE
		04/16/2014	\$1,516.20	CASH PATRONAGE
		04/16/2014	\$444.31	CASH PATRONAGE
		04/23/2014	\$1,426.30	CASH PATRONAGE
		04/23/2014	\$418.08	CASH PATRONAGE
		04/30/2014	\$1,334.85	CASH PATRONAGE
		04/30/2014	\$391.46	CASH PATRONAGE
		05/07/2014	\$1,408.68	CASH PATRONAGE
		05/07/2014	\$412.49	CASH PATRONAGE
		05/14/2014	\$1,488.50	CASH PATRONAGE
		05/14/2014	\$435.89	CASH PATRONAGE
		05/21/2014	\$1,124.14	CASH PATRONAGE
		05/21/2014	\$327.08	CASH PATRONAGE
		05/28/2014	\$1,581.95	CASH PATRONAGE
		05/28/2014	\$460.82	CASH PATRONAGE
		06/04/2014	\$1,540.65	CASH PATRONAGE
		06/04/2014	\$448.62	CASH PATRONAGE
		06/11/2014	\$1,606.04	CASH PATRONAGE
		06/11/2014	\$467.84	CASH PATRONAGE
		06/18/2014	\$1,592.76	CASH PATRONAGE
		06/18/2014	\$463.82	CASH PATRONAGE
		06/25/2014	\$1,489.16	CASH PATRONAGE
		06/25/2014	\$433.46	CASH PATRONAGE
		07/02/2014	\$1,473.82	CASH PATRONAGE
		07/02/2014	\$429.12	CASH PATRONAGE
		07/09/2014	\$1,394.89	CASH PATRONAGE
		07/09/2014	\$406.15	CASH PATRONAGE
		07/16/2014	\$1,337.30	CASH PATRONAGE
		07/16/2014	\$389.34	CASH PATRONAGE
		07/23/2014	\$1,252.87	CASH PATRONAGE
		07/23/2014	\$364.82	CASH PATRONAGE
		07/30/2014	\$1,438.11	CASH PATRONAGE
		07/30/2014	\$418.68	CASH PATRONAGE
		08/06/2014	\$1,438.11	CASH PATRONAGE
		08/06/2014	\$418.68	CASH PATRONAGE
		08/13/2014	\$1,315.13	CASH PATRONAGE
		08/13/2014	\$382.91	CASH PATRONAGE
		08/20/2014	\$1,398.16	CASH PATRONAGE
		08/20/2014	\$407.08	CASH PATRONAGE
		08/27/2014	\$1,396.48	CASH PATRONAGE
		08/27/2014	\$406.69	CASH PATRONAGE
			\$78,865.26	
A.J. PEACHEY & SONS, INC.	MEMBER	01/20/2014	\$806.28	CASH PATRONAGE
AARON J. PEACHEY BRUCE WARSHAWSKY, CUNNINGHAM CHERNICOFF 2320 N. SECOND ST. HARRISBURG, PA 17110		01/20/2014	\$800.00	PATRONAGE B STOCK DISTRIBUTED
			\$1,606.28	
A.L. KAUFFMAN & SONS, CO.	MEMBER	01/20/2014	\$2,065.89	CASH PATRONAGE
3097 OLD PHILADELPHIA PIKE BIRD IN HAND, PA 17505		01/20/2014	\$2,000.00	PATRONAGE B STOCK DISTRIBUTED
			\$4,065.89	

Name	Relationship to Debtor	Payment Date	Amount	Description
AADIB INC 19678 ROUTE 522 BEAVER SPRINGS, PA 17812	MEMBER	01/20/2014	\$6,177.19	CASH PATRONAGE
		01/20/2014	\$6,000.00	PATRONAGE B STOCK DISTRIBUTED
			\$12,177.19	
AAKK CORP. 252 RACE STREET CATASAUQUA, PA 18032	MEMBER	01/20/2014	\$3,249.79	CASH PATRONAGE
		01/20/2014	\$3,100.00	PATRONAGE B STOCK DISTRIBUTED
			\$6,349.79	
ABE ENTERPRISES 300 MT. CARMEL ROAD, RT. 137 PARKTON, MD 21120	MEMBER	01/20/2014	\$1,410.59	CASH PATRONAGE
		01/20/2014	\$1,300.00	PATRONAGE B STOCK DISTRIBUTED
			\$2,710.59	
ABE'S MARKET & DELI 307 HIGH STREET DAUPHIN, PA 17018	MEMBER	01/20/2014	\$5,511.44	CASH PATRONAGE
		01/20/2014	\$5,500.00	PATRONAGE B STOCK DISTRIBUTED
			\$11,011.44	
ALLEN SHAW W 101 NORTH MAIN STREET MANHEIM, PA 17545	MEMBER	01/20/2014	\$100.00	PATRONAGE B STOCK DISTRIBUTED
ALTOMONTE ENTERPRISES LTD 85 N. YORK ROAD WARMINISTER, PA 18974	MEMBER	01/20/2014	\$1,662.36	CASH PATRONAGE
		01/20/2014	\$1,500.00	PATRONAGE B STOCK DISTRIBUTED
			\$3,162.36	

Name	Relationship to Debtor	Payment Date	Amount	Description
AMBICA CFM LLC 101 S. VALLEY AVE OLYPHANT, PA 18447	MEMBER	09/11/2013	\$522.71	CASH PATRONAGE
		09/11/2013	\$214.77	CASH PATRONAGE
		09/18/2013	\$497.24	CASH PATRONAGE
		09/18/2013	\$206.82	CASH PATRONAGE
		09/25/2013	\$536.77	CASH PATRONAGE
		09/25/2013	\$220.53	CASH PATRONAGE
		10/02/2013	\$423.49	CASH PATRONAGE
		10/02/2013	\$176.10	CASH PATRONAGE
		10/09/2013	\$483.20	CASH PATRONAGE
		10/09/2013	\$195.32	CASH PATRONAGE
		10/16/2013	\$500.27	CASH PATRONAGE
		10/16/2013	\$208.81	CASH PATRONAGE
		10/23/2013	\$473.52	CASH PATRONAGE
		10/23/2013	\$193.80	CASH PATRONAGE
		10/30/2013	\$447.84	CASH PATRONAGE
		10/30/2013	\$186.42	CASH PATRONAGE
		11/06/2013	\$426.56	CASH PATRONAGE
		11/06/2013	\$172.45	CASH PATRONAGE
		11/13/2013	\$492.68	CASH PATRONAGE
		11/13/2013	\$204.41	CASH PATRONAGE
		11/20/2013	\$449.73	CASH PATRONAGE
		11/20/2013	\$184.15	CASH PATRONAGE
		11/27/2013	\$542.10	CASH PATRONAGE
		11/27/2013	\$226.24	CASH PATRONAGE
		12/04/2013	\$426.21	CASH PATRONAGE
		12/04/2013	\$173.58	CASH PATRONAGE
		12/11/2013	\$396.08	CASH PATRONAGE
		12/11/2013	\$230.00	CASH PATRONAGE
		12/18/2013	\$447.43	CASH PATRONAGE
		12/18/2013	\$261.25	CASH PATRONAGE
		12/26/2013	\$535.83	CASH PATRONAGE
		12/26/2013	\$318.75	CASH PATRONAGE
		01/02/2014	\$441.55	CASH PATRONAGE
		01/02/2014	\$260.00	CASH PATRONAGE
		01/08/2014	\$452.88	CASH PATRONAGE
		01/08/2014	\$268.75	CASH PATRONAGE
		01/15/2014	\$494.82	CASH PATRONAGE
		01/15/2014	\$288.75	CASH PATRONAGE
		01/20/2014	\$174.53	CASH PATRONAGE
		01/20/2014	\$100.00	PATRONAGE B STOCK DISTRIBUTED
		01/22/2014	\$431.29	CASH PATRONAGE
01/22/2014	\$253.75	CASH PATRONAGE		
01/29/2014	\$437.14	CASH PATRONAGE		
01/29/2014	\$258.75	CASH PATRONAGE		
02/05/2014	\$428.56	CASH PATRONAGE		
02/05/2014	\$253.75	CASH PATRONAGE		
02/12/2014	\$491.11	CASH PATRONAGE		
02/12/2014	\$287.50	CASH PATRONAGE		
02/19/2014	\$474.59	CASH PATRONAGE		
02/19/2014	\$278.75	CASH PATRONAGE		
02/26/2014	\$511.80	CASH PATRONAGE		
02/26/2014	\$293.75	CASH PATRONAGE		
03/05/2014	\$480.12	CASH PATRONAGE		
03/05/2014	\$283.75	CASH PATRONAGE		
03/12/2014	\$439.71	CASH PATRONAGE		

Name	Relationship to Debtor	Payment Date	Amount	Description
		03/12/2014	\$257.50	CASH PATRONAGE
		03/19/2014	\$434.69	CASH PATRONAGE
		03/19/2014	\$255.00	CASH PATRONAGE
		03/26/2014	\$486.58	CASH PATRONAGE
		03/26/2014	\$277.50	CASH PATRONAGE
		04/02/2014	\$416.29	CASH PATRONAGE
		04/02/2014	\$245.00	CASH PATRONAGE
		04/09/2014	\$460.12	CASH PATRONAGE
		04/09/2014	\$265.00	CASH PATRONAGE
		04/16/2014	\$469.46	CASH PATRONAGE
		04/16/2014	\$275.00	CASH PATRONAGE
		04/23/2014	\$573.06	CASH PATRONAGE
		04/23/2014	\$335.00	CASH PATRONAGE
		04/30/2014	\$515.71	CASH PATRONAGE
		04/30/2014	\$298.75	CASH PATRONAGE
		05/07/2014	\$536.16	CASH PATRONAGE
		05/07/2014	\$311.25	CASH PATRONAGE
		05/14/2014	\$485.59	CASH PATRONAGE
		05/14/2014	\$283.75	CASH PATRONAGE
		05/21/2014	\$528.25	CASH PATRONAGE
		05/21/2014	\$307.50	CASH PATRONAGE
		05/23/2014	\$180.71	CASH PATRONAGE
		05/23/2014	\$169.47	CASH PATRONAGE
		05/28/2014	\$549.28	CASH PATRONAGE
		05/28/2014	\$318.75	CASH PATRONAGE
		06/02/2014	\$155.97	CASH PATRONAGE
		06/04/2014	\$568.27	CASH PATRONAGE
		06/04/2014	\$330.00	CASH PATRONAGE
		06/11/2014	\$499.09	CASH PATRONAGE
		06/11/2014	\$287.50	CASH PATRONAGE
		06/18/2014	\$514.18	CASH PATRONAGE
		06/18/2014	\$297.50	CASH PATRONAGE
		06/25/2014	\$545.94	CASH PATRONAGE
		06/25/2014	\$316.25	CASH PATRONAGE
		06/30/2014	\$151.21	CASH PATRONAGE
		07/02/2014	\$583.22	CASH PATRONAGE
		07/02/2014	\$338.75	CASH PATRONAGE
		07/09/2014	\$529.59	CASH PATRONAGE
		07/09/2014	\$306.25	CASH PATRONAGE
		07/16/2014	\$499.21	CASH PATRONAGE
		07/16/2014	\$290.00	CASH PATRONAGE
		07/23/2014	\$585.51	CASH PATRONAGE
		07/23/2014	\$338.75	CASH PATRONAGE
		07/30/2014	\$499.73	CASH PATRONAGE
		07/30/2014	\$287.50	CASH PATRONAGE
		08/04/2014	\$174.45	CASH PATRONAGE
		08/06/2014	\$481.97	CASH PATRONAGE
		08/06/2014	\$275.00	CASH PATRONAGE
		08/13/2014	\$554.46	CASH PATRONAGE
		08/13/2014	\$318.75	CASH PATRONAGE
		08/20/2014	\$543.68	CASH PATRONAGE
		08/20/2014	\$315.00	CASH PATRONAGE
		08/27/2014	\$517.91	CASH PATRONAGE
		08/27/2014	\$298.75	CASH PATRONAGE
		09/02/2014	\$142.92	CASH PATRONAGE

Name	Relationship to Debtor	Payment Date	Amount	Description
			\$39,843.34	
AMEB INC. 116 SOUTH MAIN STREET REAR MOUNTAIN TOP, PA 18707	MEMBER	01/20/2014	\$324.06	CASH PATRONAGE
		01/20/2014	\$300.00	PATRONAGE B STOCK DISTRIBUTED
			\$624.06	
AMELIA'S, LLC 43 GRAYBILL ROAD LEOLA, PA 17566	MEMBER	01/20/2014	\$6,827.84	CASH PATRONAGE
		01/20/2014	\$6,700.00	PATRONAGE B STOCK DISTRIBUTED
			\$13,527.84	
AMERICANA GROCERY OF MD INC 8539 PINEY BRANCH ROAD SILVER SPRING, MD 20901	MEMBER	01/20/2014	\$3,669.68	CASH PATRONAGE
		01/20/2014	\$3,500.00	PATRONAGE B STOCK DISTRIBUTED
			\$7,169.68	
AMERICANA GROCERY OF FAIRFAX VA, LLC 10897 MAIN STREET FAIRFAX, VA 22030	MEMBER	01/20/2014	\$1,133.34	CASH PATRONAGE
		01/20/2014	\$1,133.34	CASH PATRONAGE
		01/20/2014	\$1,000.00	PATRONAGE B STOCK DISTRIBUTED
		02/19/2014	\$1,133.34	CASH PATRONAGE
			\$4,400.02	
AMERICANA GROCERY OF VA- WOODBRIIDGE INC 13215 OCCOQUAN ROAD WOODBRIIDGE, VA 22191	MEMBER	01/20/2014	\$1,418.96	CASH PATRONAGE
		01/20/2014	\$1,300.00	PATRONAGE B STOCK DISTRIBUTED
			\$2,718.96	
AMERICANA GROCERY OF VIRGINIA 13215 OCCOQUAN ROAD WOODBRIIDGE, VA 22191	MEMBER	01/20/2014	\$1,385.49	CASH PATRONAGE
		01/20/2014	\$1,300.00	PATRONAGE B STOCK DISTRIBUTED
			\$2,685.49	
AMERICANA GROCERY ROUTE 1, INC. 14428 JEFFERSON DAVIS HIGHWAY WOODBRIIDGE, VA 22191	MEMBER	01/20/2014	\$2,184.30	PATRONAGE A STOCK DISTRIBUTED
		01/20/2014	\$772.30	CASH PATRONAGE
		01/20/2014	\$500.00	PATRONAGE B STOCK DISTRIBUTED
			\$3,456.60	
AMOS MARTIN 985 GLENWOOD DRIVE EPHRATA, PA 17522	MEMBER	01/20/2014	\$5,794.52	CASH PATRONAGE
		01/20/2014	\$5,600.00	PATRONAGE B STOCK DISTRIBUTED
			\$11,394.52	
ANDOVER MARKET LLC 238 NEWTON SPARTAIN ROAD NEWTON, NJ 07860	MEMBER	01/20/2014	\$728.10	PATRONAGE A STOCK DISTRIBUTED
		01/20/2014	\$476.61	CREDITS TO OUTSTANDING ACCOUNTS RECEIVABLE
			\$1,204.71	
ANDY'S MARKETS, INC. 353 CHERRY STREET COLUMBIA, PA 17512	MEMBER	01/20/2014	\$2,045.05	CASH PATRONAGE
		01/20/2014	\$2,000.00	PATRONAGE B STOCK DISTRIBUTED
			\$4,045.05	
ANGELA WILKINSON & KEITH TROUTMAN 403 SHAMOKIN STREET TREVORTON, PA 17881	MEMBER	01/20/2014	\$4,111.65	CASH PATRONAGE
		01/20/2014	\$4,000.00	PATRONAGE B STOCK DISTRIBUTED
			\$8,111.65	

Name	Relationship to Debtor	Payment Date	Amount	Description
ANGEL'S FOOD MARKET INC. 4681 MOUNTAIN ROAD PASADENA, MD 21122	MEMBER	01/20/2014	\$13,076.50	CASH PATRONAGE
		01/20/2014	\$12,900.00	PATRONAGE B STOCK DISTRIBUTED
			\$25,976.50	

Name	Relationship to Debtor	Payment Date	Amount	Description
ARAV CFM LLC 101 MAIN STREET LUZERNE, PA 18709	MEMBER	09/11/2013	\$479.18	CASH PATRONAGE
		09/11/2013	\$194.05	CASH PATRONAGE
		09/18/2013	\$414.36	CASH PATRONAGE
		09/18/2013	\$172.17	CASH PATRONAGE
		09/25/2013	\$400.74	CASH PATRONAGE
		09/25/2013	\$162.02	CASH PATRONAGE
		10/02/2013	\$410.44	CASH PATRONAGE
		10/02/2013	\$170.48	CASH PATRONAGE
		10/09/2013	\$458.47	CASH PATRONAGE
		10/09/2013	\$184.95	CASH PATRONAGE
		10/16/2013	\$490.39	CASH PATRONAGE
		10/16/2013	\$204.60	CASH PATRONAGE
		10/23/2013	\$442.62	CASH PATRONAGE
		10/23/2013	\$179.95	CASH PATRONAGE
		10/30/2013	\$463.36	CASH PATRONAGE
		10/30/2013	\$192.63	CASH PATRONAGE
		11/06/2013	\$652.98	CASH PATRONAGE
		11/06/2013	\$268.57	CASH PATRONAGE
		11/13/2013	\$554.04	CASH PATRONAGE
		11/13/2013	\$229.96	CASH PATRONAGE
		11/20/2013	\$568.69	CASH PATRONAGE
		11/20/2013	\$234.33	CASH PATRONAGE
		11/27/2013	\$507.79	CASH PATRONAGE
		11/27/2013	\$212.01	CASH PATRONAGE
		12/04/2013	\$546.13	CASH PATRONAGE
		12/04/2013	\$222.60	CASH PATRONAGE
		12/11/2013	\$552.44	CASH PATRONAGE
		12/11/2013	\$327.50	CASH PATRONAGE
		12/18/2013	\$510.93	CASH PATRONAGE
		12/18/2013	\$296.25	CASH PATRONAGE
		12/26/2013	\$507.93	CASH PATRONAGE
		12/26/2013	\$298.75	CASH PATRONAGE
		01/02/2014	\$585.63	CASH PATRONAGE
01/02/2014	\$341.25	CASH PATRONAGE		
01/08/2014	\$545.82	CASH PATRONAGE		
01/08/2014	\$320.00	CASH PATRONAGE		
01/15/2014	\$795.02	CASH PATRONAGE		
01/15/2014	\$476.25	CASH PATRONAGE		
01/20/2014	\$173.98	CASH PATRONAGE		
01/20/2014	\$100.00	PATRONAGE B STOCK DISTRIBUTED		
01/22/2014	\$378.45	CASH PATRONAGE		
01/22/2014	\$231.25	CASH PATRONAGE		
01/29/2014	\$555.55	CASH PATRONAGE		
01/29/2014	\$331.25	CASH PATRONAGE		
02/05/2014	\$377.82	CASH PATRONAGE		
02/05/2014	\$225.00	CASH PATRONAGE		
02/12/2014	\$619.58	CASH PATRONAGE		
02/12/2014	\$360.00	CASH PATRONAGE		
02/19/2014	\$468.17	CASH PATRONAGE		
02/19/2014	\$275.00	CASH PATRONAGE		
02/26/2014	\$674.18	CASH PATRONAGE		
02/26/2014	\$396.25	CASH PATRONAGE		
03/05/2014	\$377.35	CASH PATRONAGE		
03/05/2014	\$237.50	CASH PATRONAGE		
03/12/2014	\$964.59	CASH PATRONAGE		

Name	Relationship to Debtor	Payment Date	Amount	Description
		03/12/2014	\$567.50	CASH PATRONAGE
		03/19/2014	\$380.05	CASH PATRONAGE
		03/19/2014	\$221.25	CASH PATRONAGE
		03/26/2014	\$495.93	CASH PATRONAGE
		03/26/2014	\$291.25	CASH PATRONAGE
		04/02/2014	\$457.05	CASH PATRONAGE
		04/02/2014	\$270.00	CASH PATRONAGE
		04/09/2014	\$574.03	CASH PATRONAGE
		04/09/2014	\$335.00	CASH PATRONAGE
		04/16/2014	\$563.51	CASH PATRONAGE
		04/16/2014	\$340.00	CASH PATRONAGE
		04/23/2014	\$764.78	CASH PATRONAGE
		04/23/2014	\$455.00	CASH PATRONAGE
		04/30/2014	\$520.21	CASH PATRONAGE
		04/30/2014	\$313.75	CASH PATRONAGE
		05/07/2014	\$727.14	CASH PATRONAGE
		05/07/2014	\$427.50	CASH PATRONAGE
		05/14/2014	\$639.11	CASH PATRONAGE
		05/14/2014	\$386.25	CASH PATRONAGE
		05/21/2014	\$748.66	CASH PATRONAGE
		05/21/2014	\$442.50	CASH PATRONAGE
		05/23/2014	\$285.11	CASH PATRONAGE
		05/23/2014	\$252.19	CASH PATRONAGE
		05/28/2014	\$770.43	CASH PATRONAGE
		05/28/2014	\$452.50	CASH PATRONAGE
		06/02/2014	\$251.81	CASH PATRONAGE
		06/04/2014	\$617.32	CASH PATRONAGE
		06/04/2014	\$363.75	CASH PATRONAGE
		06/11/2014	\$566.43	CASH PATRONAGE
		06/11/2014	\$336.25	CASH PATRONAGE
		06/18/2014	\$661.13	CASH PATRONAGE
		06/18/2014	\$398.75	CASH PATRONAGE
		06/25/2014	\$661.11	CASH PATRONAGE
		06/25/2014	\$392.50	CASH PATRONAGE
		06/30/2014	\$245.76	CASH PATRONAGE
		07/02/2014	\$833.74	CASH PATRONAGE
		07/02/2014	\$487.50	CASH PATRONAGE
		07/09/2014	\$572.06	CASH PATRONAGE
		07/09/2014	\$345.00	CASH PATRONAGE
		07/16/2014	\$653.30	CASH PATRONAGE
		07/16/2014	\$385.00	CASH PATRONAGE
		07/23/2014	\$710.18	CASH PATRONAGE
		07/23/2014	\$422.50	CASH PATRONAGE
		07/30/2014	\$563.60	CASH PATRONAGE
		07/30/2014	\$330.00	CASH PATRONAGE
		08/04/2014	\$290.87	CASH PATRONAGE
		08/06/2014	\$642.80	CASH PATRONAGE
		08/06/2014	\$383.75	CASH PATRONAGE
		08/13/2014	\$755.37	CASH PATRONAGE
		08/13/2014	\$446.25	CASH PATRONAGE
		08/20/2014	\$650.74	CASH PATRONAGE
		08/20/2014	\$388.75	CASH PATRONAGE
		08/27/2014	\$678.58	CASH PATRONAGE
		08/27/2014	\$405.00	CASH PATRONAGE
		09/02/2014	\$246.34	CASH PATRONAGE

Name	Relationship to Debtor	Payment Date	Amount	Description
			\$47,688.04	
ARDONIA GENERAL STORE INC 1584 RTS 44/55 CLINTONDALE, NY 12515	MEMBER	01/20/2014	\$134.25	CASH PATRONAGE
		01/20/2014	\$100.00	PATRONAGE B STOCK DISTRIBUTED
			\$234.25	
ARLO'S COUNTRY STORE INC 10340 STATE ROUTE 171 UNIONDALE, PA 18470	MEMBER	01/20/2014	\$5,096.70	PATRONAGE A STOCK DISTRIBUTED
		01/20/2014	\$1,457.11	CASH PATRONAGE
		01/20/2014	\$700.00	PATRONAGE B STOCK DISTRIBUTED
			\$7,253.81	
ARNOLDS COUNTRY MINI MART, INC. ROUTE 739 MILFORD ROAD DINGMAN'S FERRY, PA 18328	MEMBER	01/20/2014	\$5,645.33	CASH PATRONAGE
		01/20/2014	\$5,500.00	PATRONAGE B STOCK DISTRIBUTED
			\$11,145.33	
ARROWHEAD INC 19746 GARRETT HIGHWAY OAKLAND, MD 21550	MEMBER	01/20/2014	\$3,913.86	CASH PATRONAGE
		01/20/2014	\$3,900.00	PATRONAGE B STOCK DISTRIBUTED
			\$7,813.86	
ARUKISH CORPORATION 146 LONG LANE UPPER DARBY, PA 19082	MEMBER	01/20/2014	\$2,263.97	CASH PATRONAGE
		01/20/2014	\$2,100.00	PATRONAGE B STOCK DISTRIBUTED
			\$4,363.97	

Name	Relationship to Debtor	Payment Date	Amount	Description
ARYAN FOOD LLC 366 WYOMING AVENUE KINGSTON, PA 18704	MEMBER	09/11/2013	\$410.64	CASH PATRONAGE
		09/11/2013	\$166.19	CASH PATRONAGE
		09/18/2013	\$204.53	CASH PATRONAGE
		09/18/2013	\$84.88	CASH PATRONAGE
		09/25/2013	\$329.43	CASH PATRONAGE
		09/25/2013	\$132.03	CASH PATRONAGE
		10/02/2013	\$241.75	CASH PATRONAGE
		10/02/2013	\$100.29	CASH PATRONAGE
		10/09/2013	\$238.20	CASH PATRONAGE
		10/09/2013	\$94.75	CASH PATRONAGE
		10/16/2013	\$267.64	CASH PATRONAGE
		10/16/2013	\$111.75	CASH PATRONAGE
		10/23/2013	\$453.38	CASH PATRONAGE
		10/23/2013	\$184.57	CASH PATRONAGE
		10/30/2013	\$295.91	CASH PATRONAGE
		10/30/2013	\$123.13	CASH PATRONAGE
		11/06/2013	\$429.70	CASH PATRONAGE
		11/06/2013	\$175.57	CASH PATRONAGE
		11/13/2013	\$417.99	CASH PATRONAGE
		11/13/2013	\$173.32	CASH PATRONAGE
		11/20/2013	\$383.99	CASH PATRONAGE
		11/20/2013	\$156.07	CASH PATRONAGE
		11/27/2013	\$312.27	CASH PATRONAGE
		11/27/2013	\$130.43	CASH PATRONAGE
		12/04/2013	\$395.93	CASH PATRONAGE
		12/04/2013	\$160.08	CASH PATRONAGE
		12/11/2013	\$315.52	CASH PATRONAGE
		12/11/2013	\$183.75	CASH PATRONAGE
		12/18/2013	\$417.37	CASH PATRONAGE
		12/18/2013	\$242.50	CASH PATRONAGE
		12/26/2013	\$328.14	CASH PATRONAGE
		12/26/2013	\$181.25	CASH PATRONAGE
01/02/2014	\$367.33	CASH PATRONAGE		
01/02/2014	\$202.50	CASH PATRONAGE		
01/08/2014	\$409.63	CASH PATRONAGE		
01/08/2014	\$238.75	CASH PATRONAGE		
01/15/2014	\$407.58	CASH PATRONAGE		
01/15/2014	\$240.00	CASH PATRONAGE		
01/20/2014	\$144.53	CASH PATRONAGE		
01/22/2014	\$361.00	CASH PATRONAGE		
01/22/2014	\$213.75	CASH PATRONAGE		
01/29/2014	\$469.59	CASH PATRONAGE		
01/29/2014	\$273.75	CASH PATRONAGE		
02/05/2014	\$305.97	CASH PATRONAGE		
02/05/2014	\$178.75	CASH PATRONAGE		
02/12/2014	\$388.39	CASH PATRONAGE		
02/12/2014	\$223.75	CASH PATRONAGE		
02/19/2014	\$351.45	CASH PATRONAGE		
02/19/2014	\$203.75	CASH PATRONAGE		
02/26/2014	\$390.86	CASH PATRONAGE		
02/26/2014	\$222.50	CASH PATRONAGE		
03/05/2014	\$433.24	CASH PATRONAGE		
03/05/2014	\$252.50	CASH PATRONAGE		
03/12/2014	\$462.22	CASH PATRONAGE		
03/12/2014	\$270.00	CASH PATRONAGE		
03/19/2014	\$397.65	CASH PATRONAGE		

Name	Relationship to Debtor	Payment Date	Amount	Description
		03/19/2014	\$232.50	CASH PATRONAGE
		03/26/2014	\$429.86	CASH PATRONAGE
		03/26/2014	\$241.25	CASH PATRONAGE
		04/02/2014	\$371.38	CASH PATRONAGE
		04/02/2014	\$220.00	CASH PATRONAGE
		04/09/2014	\$463.37	CASH PATRONAGE
		04/09/2014	\$271.25	CASH PATRONAGE
		04/16/2014	\$388.80	CASH PATRONAGE
		04/16/2014	\$231.25	CASH PATRONAGE
		04/23/2014	\$409.39	CASH PATRONAGE
		04/23/2014	\$233.75	CASH PATRONAGE
		04/30/2014	\$407.93	CASH PATRONAGE
		04/30/2014	\$236.25	CASH PATRONAGE
		05/07/2014	\$475.72	CASH PATRONAGE
		05/07/2014	\$277.50	CASH PATRONAGE
		05/14/2014	\$410.79	CASH PATRONAGE
		05/14/2014	\$240.00	CASH PATRONAGE
		05/21/2014	\$444.10	CASH PATRONAGE
		05/21/2014	\$256.25	CASH PATRONAGE
		05/23/2014	\$163.45	CASH PATRONAGE
		05/23/2014	\$157.74	CASH PATRONAGE
		05/28/2014	\$455.30	CASH PATRONAGE
		05/28/2014	\$262.50	CASH PATRONAGE
		06/02/2014	\$128.26	CASH PATRONAGE
		06/04/2014	\$476.65	CASH PATRONAGE
		06/04/2014	\$275.00	CASH PATRONAGE
		06/11/2014	\$371.24	CASH PATRONAGE
		06/11/2014	\$213.75	CASH PATRONAGE
		06/18/2014	\$370.25	CASH PATRONAGE
		06/18/2014	\$215.00	CASH PATRONAGE
		06/25/2014	\$581.90	CASH PATRONAGE
		06/25/2014	\$336.25	CASH PATRONAGE
		06/30/2014	\$143.43	CASH PATRONAGE
		07/02/2014	\$712.21	CASH PATRONAGE
		07/02/2014	\$411.25	CASH PATRONAGE
		07/09/2014	\$395.09	CASH PATRONAGE
		07/09/2014	\$227.50	CASH PATRONAGE
		07/16/2014	\$398.44	CASH PATRONAGE
		07/16/2014	\$223.75	CASH PATRONAGE
		07/23/2014	\$437.68	CASH PATRONAGE
		07/23/2014	\$250.00	CASH PATRONAGE
		07/30/2014	\$428.78	CASH PATRONAGE
		07/30/2014	\$251.25	CASH PATRONAGE
		08/04/2014	\$134.38	CASH PATRONAGE
		08/06/2014	\$357.57	CASH PATRONAGE
		08/06/2014	\$207.50	CASH PATRONAGE
		08/13/2014	\$443.64	CASH PATRONAGE
		08/13/2014	\$443.64	CASH PATRONAGE
		08/13/2014	\$257.50	CASH PATRONAGE
		08/13/2014	\$257.50	CASH PATRONAGE
		08/20/2014	\$439.31	CASH PATRONAGE
		08/20/2014	\$258.75	CASH PATRONAGE
		08/27/2014	\$446.41	CASH PATRONAGE
		08/27/2014	\$261.25	CASH PATRONAGE
		09/02/2014	\$142.66	CASH PATRONAGE

Name	Relationship to Debtor	Payment Date	Amount	Description
			\$33,030.51	
ASSOCIATED GROCERS OF NEW ENGLAND, INC ATTN: SARAH FERGUSON 11 COOPERATIVE WAY PO BOX 6000 PEMBROKE, NH 03275	MEMBER	01/20/2014	\$24,200.00	PATRONAGE B STOCK DISTRIBUTED
		01/22/2014	\$24,230.90	CASH PATRONAGE
		08/28/2014	\$31,207.99	N/A
			\$79,638.89	
ASSOCIATED LOGISTICS INC BOX 67, RT 422 ROBESONIA, PA 19551	CODEBTOR	07/31/2014	\$1,096,879.81	N/A
			\$1,096,879.81	
AWI DELAWARE INC ROUTE 411, PO BOX 67 ROBESONIA, PA 19551	CODEBTOR	08/15/2014	\$1,259,436.07	N/A
			\$1,259,436.07	
BACHETTI BROTHERS OF KIRKWOOD, INC 4723 B KIRKWOOD HIGHWAY WILMINGTON, DE 19808	MEMBER	01/20/2014	\$2,913.99	CASH PATRONAGE
		01/20/2014	\$2,800.00	PATRONAGE B STOCK DISTRIBUTED
			\$5,713.99	
BAE'S LUCKY INC 7601 OLD BRANCH AVENUE CLINTON, MD 20735	MEMBER	01/20/2014	\$252.79	CASH PATRONAGE
		01/20/2014	\$200.00	PATRONAGE B STOCK DISTRIBUTED
			\$452.79	

Name	Relationship to Debtor	Payment Date	Amount	Description
BARBARA E. SCHERER 655 57 DRIVE PALMERTON, PA 18071	MEMBER	09/11/2013	\$809.76	CASH PATRONAGE
		09/11/2013	\$330.23	CASH PATRONAGE
		09/18/2013	\$771.06	CASH PATRONAGE
		09/18/2013	\$320.80	CASH PATRONAGE
		09/25/2013	\$739.85	CASH PATRONAGE
		09/25/2013	\$302.85	CASH PATRONAGE
		10/02/2013	\$427.90	CASH PATRONAGE
		10/02/2013	\$177.03	CASH PATRONAGE
		10/09/2013	\$623.69	CASH PATRONAGE
		10/09/2013	\$252.91	CASH PATRONAGE
		10/16/2013	\$660.51	CASH PATRONAGE
		10/16/2013	\$275.65	CASH PATRONAGE
		10/23/2013	\$824.42	CASH PATRONAGE
		10/23/2013	\$338.85	CASH PATRONAGE
		10/30/2013	\$730.99	CASH PATRONAGE
		10/30/2013	\$303.83	CASH PATRONAGE
		11/06/2013	\$579.13	CASH PATRONAGE
		11/06/2013	\$234.92	CASH PATRONAGE
		11/13/2013	\$583.77	CASH PATRONAGE
		11/13/2013	\$242.36	CASH PATRONAGE
		11/20/2013	\$522.81	CASH PATRONAGE
		11/20/2013	\$212.39	CASH PATRONAGE
		11/27/2013	\$463.77	CASH PATRONAGE
		11/27/2013	\$193.95	CASH PATRONAGE
		12/04/2013	\$675.87	CASH PATRONAGE
		12/04/2013	\$274.83	CASH PATRONAGE
		12/11/2013	\$545.03	CASH PATRONAGE
		12/11/2013	\$313.75	CASH PATRONAGE
		12/18/2013	\$693.45	CASH PATRONAGE
		12/18/2013	\$396.25	CASH PATRONAGE
		12/20/2013	\$557.65	CASH PATRONAGE
		12/20/2013	\$233.30	CASH PATRONAGE
		12/26/2013	\$1,002.97	CASH PATRONAGE
		12/26/2013	\$578.75	CASH PATRONAGE
		01/02/2014	\$869.78	CASH PATRONAGE
		01/02/2014	\$506.25	CASH PATRONAGE
		01/08/2014	\$527.35	CASH PATRONAGE
		01/08/2014	\$303.75	CASH PATRONAGE
		01/15/2014	\$684.05	CASH PATRONAGE
		01/15/2014	\$395.00	CASH PATRONAGE
01/20/2014	\$1,604.65	CASH PATRONAGE		
01/20/2014	\$1,600.00	PATRONAGE B STOCK DISTRIBUTED		
01/22/2014	\$839.95	CASH PATRONAGE		
01/22/2014	\$478.75	CASH PATRONAGE		
01/29/2014	\$674.34	CASH PATRONAGE		
01/29/2014	\$390.00	CASH PATRONAGE		
02/05/2014	\$504.12	CASH PATRONAGE		
02/05/2014	\$297.50	CASH PATRONAGE		
02/12/2014	\$684.83	CASH PATRONAGE		
02/12/2014	\$387.50	CASH PATRONAGE		
02/19/2014	\$617.65	CASH PATRONAGE		
02/19/2014	\$355.00	CASH PATRONAGE		
02/26/2014	\$698.27	CASH PATRONAGE		
02/26/2014	\$400.00	CASH PATRONAGE		
03/05/2014	\$719.72	CASH PATRONAGE		

Name	Relationship to Debtor	Payment Date	Amount	Description
		03/05/2014	\$420.00	CASH PATRONAGE
		03/12/2014	\$744.47	CASH PATRONAGE
		03/12/2014	\$430.00	CASH PATRONAGE
		03/19/2014	\$710.04	CASH PATRONAGE
		03/19/2014	\$410.00	CASH PATRONAGE
		03/26/2014	\$787.95	CASH PATRONAGE
		03/26/2014	\$455.00	CASH PATRONAGE
		04/02/2014	\$644.00	CASH PATRONAGE
		04/02/2014	\$372.50	CASH PATRONAGE
		04/09/2014	\$639.09	CASH PATRONAGE
		04/09/2014	\$360.00	CASH PATRONAGE
		04/16/2014	\$688.49	CASH PATRONAGE
		04/16/2014	\$395.00	CASH PATRONAGE
		04/23/2014	\$850.20	CASH PATRONAGE
		04/23/2014	\$490.00	CASH PATRONAGE
		04/30/2014	\$616.06	CASH PATRONAGE
		04/30/2014	\$353.75	CASH PATRONAGE
		05/07/2014	\$806.84	CASH PATRONAGE
		05/07/2014	\$463.75	CASH PATRONAGE
		05/14/2014	\$633.90	CASH PATRONAGE
		05/14/2014	\$367.50	CASH PATRONAGE
		05/21/2014	\$745.41	CASH PATRONAGE
		05/21/2014	\$430.00	CASH PATRONAGE
		05/23/2014	\$199.22	CASH PATRONAGE
		05/23/2014	\$191.35	CASH PATRONAGE
		05/28/2014	\$800.62	CASH PATRONAGE
		05/28/2014	\$455.00	CASH PATRONAGE
		06/02/2014	\$171.71	CASH PATRONAGE
		06/04/2014	\$734.03	CASH PATRONAGE
		06/04/2014	\$425.00	CASH PATRONAGE
		06/11/2014	\$693.84	CASH PATRONAGE
		06/11/2014	\$398.75	CASH PATRONAGE
		06/18/2014	\$717.99	CASH PATRONAGE
		06/18/2014	\$413.75	CASH PATRONAGE
		06/25/2014	\$832.05	CASH PATRONAGE
		06/25/2014	\$481.25	CASH PATRONAGE
		06/30/2014	\$181.16	CASH PATRONAGE
		07/02/2014	\$797.59	CASH PATRONAGE
		07/02/2014	\$456.25	CASH PATRONAGE
		07/09/2014	\$672.63	CASH PATRONAGE
		07/09/2014	\$387.50	CASH PATRONAGE
		07/16/2014	\$809.93	CASH PATRONAGE
		07/16/2014	\$468.75	CASH PATRONAGE
		07/23/2014	\$712.12	CASH PATRONAGE
		07/23/2014	\$407.50	CASH PATRONAGE
		07/30/2014	\$682.79	CASH PATRONAGE
		07/30/2014	\$390.00	CASH PATRONAGE
		08/04/2014	\$209.10	CASH PATRONAGE
		08/06/2014	\$604.89	CASH PATRONAGE
		08/06/2014	\$351.25	CASH PATRONAGE
		08/13/2014	\$780.58	CASH PATRONAGE
		08/13/2014	\$450.00	CASH PATRONAGE
		08/20/2014	\$750.20	CASH PATRONAGE
		08/20/2014	\$426.25	CASH PATRONAGE
		08/27/2014	\$729.42	CASH PATRONAGE
		08/27/2014	\$422.50	CASH PATRONAGE

Name	Relationship to Debtor	Payment Date	Amount	Description
		09/02/2014	\$177.56	CASH PATRONAGE
			\$59,930.22	
BARBARA STOLTZFUS 532 EMORY GREEN ROAD LOYSVILLE, PA 17047	MEMBER	01/20/2014	\$956.86	CASH PATRONAGE
		01/20/2014	\$800.00	PATRONAGE B STOCK DISTRIBUTED
			\$1,756.86	
BARRY'S COUNTRY FOOD MKT INC PO BOX 228 CRALEY, PA 17312	MEMBER	01/20/2014	\$10,915.97	CASH PATRONAGE
		01/20/2014	\$10,800.00	PATRONAGE B STOCK DISTRIBUTED
			\$21,715.97	
BAYSIDE FOODS 21309 ROCK HALL AVENUE PO BOX 610 ROCK HALL, MD 21661	MEMBER	01/20/2014	\$13,303.95	CASH PATRONAGE
		01/20/2014	\$13,300.00	PATRONAGE B STOCK DISTRIBUTED
			\$26,603.95	
BBK, INC 51 W. JUNIPER STREET HAZELTON, PA 18201	MEMBER	01/20/2014	\$634.38	CASH PATRONAGE
		01/20/2014	\$600.00	PATRONAGE B STOCK DISTRIBUTED
			\$1,234.38	
BEILER GROCERIES LLC 96 PARADISE LANE RONKS, PA 17572	MEMBER	01/20/2014	\$728.10	PATRONAGE A STOCK DISTRIBUTED
		01/20/2014	\$404.58	CASH PATRONAGE
			\$1,132.68	
BEL-GARDEN FOOD MART INC 5950 BELAIR ROAD BALTIMORE, MD 21206	MEMBER	01/20/2014	\$32,713.52	CASH PATRONAGE
		01/20/2014	\$32,600.00	PATRONAGE B STOCK DISTRIBUTED
			\$65,313.52	
BELVIDERE FOOD MART LLC 251 WATER STREET BELVIDERE, NJ 07823	MEMBER	01/20/2014	\$1,066.41	CASH PATRONAGE
		01/20/2014	\$1,000.00	PATRONAGE B STOCK DISTRIBUTED
			\$2,066.41	
BENJAMIN V. & CATHERINE E. CATTERTON 1481 SNUG HARBOR ROAD SHADY SIDE, MD 20764	MEMBER	01/20/2014	\$1,713.34	CASH PATRONAGE
		01/20/2014	\$1,700.00	PATRONAGE B STOCK DISTRIBUTED
			\$3,413.34	
BERGER'S MARKET INC 30 LOVERS LANE PINE GROVE, PA 17963	MEMBER	01/20/2014	\$23,745.80	CASH PATRONAGE
		01/20/2014	\$23,700.00	PATRONAGE B STOCK DISTRIBUTED
			\$47,445.80	

Name	Relationship to Debtor	Payment Date	Amount	Description
BEST VALUE SUPERMARKET INC	MEMBER	09/18/2013	\$96.34	CASH PATRONAGE
PO BOX 69, RT 198		09/18/2013	\$14.50	CASH PATRONAGE
MATHEWS, VA 23109		09/25/2013	\$101.20	CASH PATRONAGE
		09/25/2013	\$15.00	CASH PATRONAGE
		10/02/2013	\$66.48	CASH PATRONAGE
		10/02/2013	\$9.50	CASH PATRONAGE
		10/09/2013	\$103.10	CASH PATRONAGE
		10/09/2013	\$15.50	CASH PATRONAGE
		10/16/2013	\$61.85	CASH PATRONAGE
		10/16/2013	\$9.25	CASH PATRONAGE
		10/23/2013	\$94.68	CASH PATRONAGE
		10/23/2013	\$14.25	CASH PATRONAGE
		10/30/2013	\$69.95	CASH PATRONAGE
		10/30/2013	\$10.25	CASH PATRONAGE
		11/06/2013	\$88.41	CASH PATRONAGE
		11/06/2013	\$13.25	CASH PATRONAGE
		11/13/2013	\$114.69	CASH PATRONAGE
		11/13/2013	\$16.75	CASH PATRONAGE
		11/20/2013	\$68.56	CASH PATRONAGE
		11/20/2013	\$10.00	CASH PATRONAGE
		11/27/2013	\$64.51	CASH PATRONAGE
		11/27/2013	\$9.25	CASH PATRONAGE
		12/04/2013	\$68.65	CASH PATRONAGE
		12/04/2013	\$10.25	CASH PATRONAGE
		12/11/2013	\$58.58	CASH PATRONAGE
		12/11/2013	\$8.25	CASH PATRONAGE
		12/18/2013	\$66.40	CASH PATRONAGE
		12/18/2013	\$9.50	CASH PATRONAGE
		12/26/2013	\$57.33	CASH PATRONAGE
		12/26/2013	\$8.00	CASH PATRONAGE
		01/02/2014	\$81.05	CASH PATRONAGE
		01/02/2014	\$11.25	CASH PATRONAGE
		01/08/2014	\$53.76	CASH PATRONAGE
		01/08/2014	\$7.75	CASH PATRONAGE
		01/15/2014	\$88.87	CASH PATRONAGE
		01/15/2014	\$13.00	CASH PATRONAGE
		01/20/2014	\$8,239.23	CASH PATRONAGE
		01/20/2014	\$8,200.00	PATRONAGE B STOCK DISTRIBUTED
		01/22/2014	\$62.38	CASH PATRONAGE
		01/22/2014	\$9.25	CASH PATRONAGE
		01/29/2014	\$85.50	CASH PATRONAGE
		01/29/2014	\$12.25	CASH PATRONAGE
		02/05/2014	\$78.00	CASH PATRONAGE
		02/05/2014	\$10.75	CASH PATRONAGE
		02/12/2014	\$90.07	CASH PATRONAGE
		02/12/2014	\$13.25	CASH PATRONAGE
		02/19/2014	\$71.25	CASH PATRONAGE
		02/19/2014	\$10.00	CASH PATRONAGE
		02/26/2014	\$78.46	CASH PATRONAGE
		02/26/2014	\$11.00	CASH PATRONAGE
		03/05/2014	\$61.15	CASH PATRONAGE
		03/05/2014	\$9.00	CASH PATRONAGE
		03/12/2014	\$71.45	CASH PATRONAGE
		03/12/2014	\$10.50	CASH PATRONAGE
		03/19/2014	\$84.35	CASH PATRONAGE

Name	Relationship to Debtor	Payment Date	Amount	Description
		03/19/2014	\$12.50	CASH PATRONAGE
		03/26/2014	\$92.04	CASH PATRONAGE
		03/26/2014	\$13.25	CASH PATRONAGE
		04/02/2014	\$56.27	CASH PATRONAGE
		04/02/2014	\$8.00	CASH PATRONAGE
		04/09/2014	\$102.57	CASH PATRONAGE
		04/09/2014	\$15.00	CASH PATRONAGE
		04/16/2014	\$52.71	CASH PATRONAGE
		04/16/2014	\$7.50	CASH PATRONAGE
		04/23/2014	\$98.31	CASH PATRONAGE
		04/23/2014	\$14.25	CASH PATRONAGE
		04/30/2014	\$68.14	CASH PATRONAGE
		04/30/2014	\$9.75	CASH PATRONAGE
		05/07/2014	\$74.58	CASH PATRONAGE
		05/07/2014	\$10.75	CASH PATRONAGE
		05/14/2014	\$99.86	CASH PATRONAGE
		05/14/2014	\$14.25	CASH PATRONAGE
		05/21/2014	\$64.16	CASH PATRONAGE
		05/21/2014	\$9.00	CASH PATRONAGE
		05/28/2014	\$88.43	CASH PATRONAGE
		05/28/2014	\$12.50	CASH PATRONAGE
		06/04/2014	\$84.44	CASH PATRONAGE
		06/04/2014	\$12.00	CASH PATRONAGE
		06/11/2014	\$73.27	CASH PATRONAGE
		06/11/2014	\$10.25	CASH PATRONAGE
		06/18/2014	\$79.80	CASH PATRONAGE
		06/18/2014	\$11.50	CASH PATRONAGE
		06/25/2014	\$68.14	CASH PATRONAGE
		06/25/2014	\$10.00	CASH PATRONAGE
		07/02/2014	\$90.10	CASH PATRONAGE
		07/02/2014	\$12.75	CASH PATRONAGE
		07/09/2014	\$107.43	CASH PATRONAGE
		07/09/2014	\$15.00	CASH PATRONAGE
		07/16/2014	\$85.01	CASH PATRONAGE
		07/16/2014	\$12.25	CASH PATRONAGE
		07/23/2014	\$67.20	CASH PATRONAGE
		07/23/2014	\$9.50	CASH PATRONAGE
		07/30/2014	\$75.11	CASH PATRONAGE
		07/30/2014	\$10.00	CASH PATRONAGE
		08/06/2014	\$133.50	CASH PATRONAGE
		08/06/2014	\$19.25	CASH PATRONAGE
		08/13/2014	\$84.80	CASH PATRONAGE
		08/13/2014	\$11.75	CASH PATRONAGE
		08/20/2014	\$69.92	CASH PATRONAGE
		08/20/2014	\$10.00	CASH PATRONAGE
		08/27/2014	\$81.27	CASH PATRONAGE
		08/27/2014	\$11.50	CASH PATRONAGE
			\$20,997.31	
BHANU MARKETS LLC	MEMBER	01/20/2014	\$537.80	CASH PATRONAGE
9 FAIRVIEW ROAD		01/20/2014	\$400.00	PATRONAGE B STOCK
BRODHEADSVILLE, PA 18322				DISTRIBUTED
			\$937.80	

Name	Relationship to Debtor	Payment Date	Amount	Description
BIRD IN HAND FARM SUPPLY LLC 2805 OLD PHILADELPHIA PIKE BIRD IN HAND, PA 17505	MEMBER	01/20/2014	\$352.16	CASH PATRONAGE
		01/20/2014	\$200.00	PATRONAGE B STOCK DISTRIBUTED
			\$552.16	
BLAIRSTOWN MARKET INC 66 RT. 94 BLAIRSTOWN, NJ 07825	MEMBER	01/20/2014	\$5,504.84	CREDITS TO OUTSTANDING ACCOUNTS RECEIVABLE
			\$5,504.84	
BLOSS HOLIDAY MARKET LLC 1 RIVERSIDE PLAZA BLOSSBURG, PA 16912	MEMBER	01/20/2014	\$13,674.18	CASH PATRONAGE
		01/20/2014	\$13,600.00	PATRONAGE B STOCK DISTRIBUTED
			\$27,274.18	
BLUE GOOSE FOODS LLC 7349 NATIONAL PIKE ADDISON, PA 15411	MEMBER	01/20/2014	\$3,457.86	CASH PATRONAGE
		01/20/2014	\$3,300.00	PATRONAGE B STOCK DISTRIBUTED
			\$6,757.86	
BLUHM'S SHOPPING CENTER RT 6 BOX 38 LACEYVILLE, PA 18623	MEMBER	01/20/2014	\$3,020.11	CASH PATRONAGE
		01/20/2014	\$2,900.00	PATRONAGE B STOCK DISTRIBUTED
			\$5,920.11	
BOWEN'S GROCERY INC 4300 HUNTING CREEK ROAD PO BOX 100 HUNTINGTOWN, MD 20639	MEMBER	01/20/2014	\$1,612.16	CASH PATRONAGE
		01/20/2014	\$1,500.00	PATRONAGE B STOCK DISTRIBUTED
			\$3,112.16	
BOYERS MARKET & CATERING, INC. RT 662 & 1104 OLD AIRPORT ROAD DOUGLASSVILLE, PA 19518	MEMBER	01/20/2014	\$2,540.49	CASH PATRONAGE
		01/20/2014	\$2,500.00	PATRONAGE B STOCK DISTRIBUTED
			\$5,040.49	
BRADFORD WENGER 511 E. LOUTHER STREET CARLISLE, PA 17013	MEMBER	01/20/2014	\$772.03	CASH PATRONAGE
			\$772.03	
BRANDY INC 148 STONE GATE DRIVE LEECHBURG, PA 15656	MEMBER	01/20/2014	\$7,903.41	CASH PATRONAGE
		01/20/2014	\$7,900.00	PATRONAGE B STOCK DISTRIBUTED
		03/05/2014	\$286.06	CASH PATRONAGE
		03/05/2014	\$166.25	CASH PATRONAGE
		03/12/2014	\$201.24	CASH PATRONAGE
		03/12/2014	\$121.25	CASH PATRONAGE
		03/19/2014	\$182.37	CASH PATRONAGE
		03/19/2014	\$110.00	CASH PATRONAGE
		03/26/2014	\$235.30	CASH PATRONAGE
		03/26/2014	\$137.50	CASH PATRONAGE
		04/02/2014	\$127.50	CASH PATRONAGE
		04/09/2014	\$66.25	CASH PATRONAGE
		04/16/2014	\$93.75	CASH PATRONAGE
		04/23/2014	\$108.75	CASH PATRONAGE
		04/30/2014	\$105.00	CASH PATRONAGE
05/14/2014	\$152.50	CASH PATRONAGE		
05/21/2014	\$91.25	CASH PATRONAGE		
		\$17,988.38		

Name	Relationship to Debtor	Payment Date	Amount	Description
BREWERS MARKET, INC. 3957 LITTLESTOWN PIKE WESTMINSTER, MD 21158	MEMBER	01/20/2014	\$3,460.14	CASH PATRONAGE
		01/20/2014	\$3,400.00	PATRONAGE B STOCK DISTRIBUTED
			\$6,860.14	
BRIAN & STEPHANIE MALCOLM PO BOX 351 SPRINGFIELD, WV 26763	MEMBER	02/26/2014	\$124.78	CASH PATRONAGE
		03/05/2014	\$125.28	CASH PATRONAGE
		03/12/2014	\$98.81	CASH PATRONAGE
		03/19/2014	\$124.18	CASH PATRONAGE
		03/26/2014	\$114.09	CASH PATRONAGE
		04/02/2014	\$111.66	CASH PATRONAGE
		04/09/2014	\$101.88	CASH PATRONAGE
		04/16/2014	\$124.69	CASH PATRONAGE
		04/23/2014	\$131.93	CASH PATRONAGE
		04/30/2014	\$137.37	CASH PATRONAGE
		05/07/2014	\$156.99	CASH PATRONAGE
		05/14/2014	\$136.01	CASH PATRONAGE
		05/21/2014	\$127.70	CASH PATRONAGE
		05/28/2014	\$125.79	CASH PATRONAGE
		06/04/2014	\$194.01	CASH PATRONAGE
		06/11/2014	\$138.72	CASH PATRONAGE
		06/18/2014	\$171.53	CASH PATRONAGE
		06/25/2014	\$79.85	CASH PATRONAGE
		07/02/2014	\$212.79	CASH PATRONAGE
		07/09/2014	\$121.32	CASH PATRONAGE
07/16/2014	\$173.21	CASH PATRONAGE		
07/23/2014	\$149.96	CASH PATRONAGE		
07/30/2014	\$137.29	CASH PATRONAGE		
08/06/2014	\$142.90	CASH PATRONAGE		
08/13/2014	\$178.18	CASH PATRONAGE		
08/20/2014	\$130.08	CASH PATRONAGE		
08/27/2014	\$162.76	CASH PATRONAGE		
			\$3,733.76	

Name	Relationship to Debtor	Payment Date	Amount	Description
BRICK CONVENIENCE LLC 337 W MARKET & BRICK STS SCRANTON, PA 18508	MEMBER	09/11/2013	\$671.83	CASH PATRONAGE
		09/11/2013	\$275.36	CASH PATRONAGE
		09/18/2013	\$608.28	CASH PATRONAGE
		09/18/2013	\$253.11	CASH PATRONAGE
		09/25/2013	\$739.46	CASH PATRONAGE
		09/25/2013	\$302.80	CASH PATRONAGE
		10/02/2013	\$523.05	CASH PATRONAGE
		10/02/2013	\$217.43	CASH PATRONAGE
		10/09/2013	\$685.60	CASH PATRONAGE
		10/09/2013	\$280.12	CASH PATRONAGE
		10/16/2013	\$599.01	CASH PATRONAGE
		10/16/2013	\$249.89	CASH PATRONAGE
		10/23/2013	\$715.95	CASH PATRONAGE
		10/23/2013	\$293.57	CASH PATRONAGE
		10/30/2013	\$579.88	CASH PATRONAGE
		10/30/2013	\$241.23	CASH PATRONAGE
		11/06/2013	\$651.85	CASH PATRONAGE
		11/06/2013	\$266.63	CASH PATRONAGE
		11/13/2013	\$644.71	CASH PATRONAGE
		11/13/2013	\$267.78	CASH PATRONAGE
		11/20/2013	\$647.58	CASH PATRONAGE
		11/20/2013	\$265.87	CASH PATRONAGE
		11/27/2013	\$522.44	CASH PATRONAGE
		11/27/2013	\$217.96	CASH PATRONAGE
		12/04/2013	\$602.94	CASH PATRONAGE
		12/04/2013	\$245.19	CASH PATRONAGE
		12/11/2013	\$654.19	CASH PATRONAGE
		12/11/2013	\$387.50	CASH PATRONAGE
		12/18/2013	\$665.72	CASH PATRONAGE
		12/18/2013	\$386.25	CASH PATRONAGE
		12/26/2013	\$581.71	CASH PATRONAGE
		12/26/2013	\$341.25	CASH PATRONAGE
		01/02/2014	\$486.38	CASH PATRONAGE
		01/02/2014	\$283.75	CASH PATRONAGE
		01/08/2014	\$603.82	CASH PATRONAGE
		01/08/2014	\$363.75	CASH PATRONAGE
		01/15/2014	\$794.96	CASH PATRONAGE
		01/15/2014	\$466.25	CASH PATRONAGE
		01/20/2014	\$315.01	CASH PATRONAGE
		01/20/2014	\$300.00	PATRONAGE B STOCK DISTRIBUTED
01/22/2014	\$554.75	CASH PATRONAGE		
01/22/2014	\$321.25	CASH PATRONAGE		
01/29/2014	\$714.51	CASH PATRONAGE		
01/29/2014	\$413.75	CASH PATRONAGE		
02/05/2014	\$439.25	CASH PATRONAGE		
02/05/2014	\$260.00	CASH PATRONAGE		
02/12/2014	\$661.20	CASH PATRONAGE		
02/12/2014	\$386.25	CASH PATRONAGE		
02/19/2014	\$565.27	CASH PATRONAGE		
02/19/2014	\$332.50	CASH PATRONAGE		
02/26/2014	\$614.35	CASH PATRONAGE		
02/26/2014	\$351.25	CASH PATRONAGE		
03/05/2014	\$571.07	CASH PATRONAGE		
03/05/2014	\$347.50	CASH PATRONAGE		
03/12/2014	\$650.74	CASH PATRONAGE		

Name	Relationship to Debtor	Payment Date	Amount	Description
		03/12/2014	\$382.50	CASH PATRONAGE
		03/19/2014	\$488.19	CASH PATRONAGE
		03/19/2014	\$290.00	CASH PATRONAGE
		03/26/2014	\$846.49	CASH PATRONAGE
		03/26/2014	\$497.50	CASH PATRONAGE
		04/02/2014	\$540.11	CASH PATRONAGE
		04/02/2014	\$322.50	CASH PATRONAGE
		04/09/2014	\$597.67	CASH PATRONAGE
		04/09/2014	\$345.00	CASH PATRONAGE
		04/16/2014	\$589.63	CASH PATRONAGE
		04/16/2014	\$348.75	CASH PATRONAGE
		04/23/2014	\$741.13	CASH PATRONAGE
		04/23/2014	\$430.00	CASH PATRONAGE
		04/30/2014	\$600.18	CASH PATRONAGE
		04/30/2014	\$355.00	CASH PATRONAGE
		05/07/2014	\$676.53	CASH PATRONAGE
		05/07/2014	\$397.50	CASH PATRONAGE
		05/14/2014	\$595.75	CASH PATRONAGE
		05/14/2014	\$351.25	CASH PATRONAGE
		05/21/2014	\$820.84	CASH PATRONAGE
		05/21/2014	\$472.50	CASH PATRONAGE
		05/23/2014	\$264.54	CASH PATRONAGE
		05/23/2014	\$256.30	CASH PATRONAGE
		05/28/2014	\$814.96	CASH PATRONAGE
		05/28/2014	\$468.75	CASH PATRONAGE
		06/02/2014	\$223.48	CASH PATRONAGE
		06/04/2014	\$645.54	CASH PATRONAGE
		06/04/2014	\$377.50	CASH PATRONAGE
		06/11/2014	\$661.45	CASH PATRONAGE
		06/11/2014	\$391.25	CASH PATRONAGE
		06/18/2014	\$749.60	CASH PATRONAGE
		06/18/2014	\$438.75	CASH PATRONAGE
		06/25/2014	\$646.20	CASH PATRONAGE
		06/25/2014	\$375.00	CASH PATRONAGE
		06/30/2014	\$221.34	CASH PATRONAGE
		07/02/2014	\$800.96	CASH PATRONAGE
		07/02/2014	\$456.25	CASH PATRONAGE
		07/09/2014	\$623.65	CASH PATRONAGE
		07/09/2014	\$366.25	CASH PATRONAGE
		07/16/2014	\$714.48	CASH PATRONAGE
		07/16/2014	\$418.75	CASH PATRONAGE
		07/23/2014	\$721.05	CASH PATRONAGE
		07/23/2014	\$417.50	CASH PATRONAGE
		07/30/2014	\$679.11	CASH PATRONAGE
		07/30/2014	\$393.75	CASH PATRONAGE
		08/04/2014	\$264.23	CASH PATRONAGE
		08/06/2014	\$598.74	CASH PATRONAGE
		08/06/2014	\$348.75	CASH PATRONAGE
		08/13/2014	\$778.46	CASH PATRONAGE
		08/13/2014	\$452.50	CASH PATRONAGE
		08/20/2014	\$686.84	CASH PATRONAGE
		08/20/2014	\$402.50	CASH PATRONAGE
		08/27/2014	\$688.72	CASH PATRONAGE
		08/27/2014	\$396.25	CASH PATRONAGE
		09/02/2014	\$234.32	CASH PATRONAGE

Name	Relationship to Debtor	Payment Date	Amount	Description
			\$53,050.44	
BRICK'S MARKET INC.	MEMBER	01/20/2014	\$13,345.78	CASH PATRONAGE
		01/20/2014	\$13,300.00	PATRONAGE B STOCK DISTRIBUTED
			\$26,645.78	
BRIKOL, INC 342 W MAIN STREET KUTZTOWN, PA 19530	MEMBER	01/20/2014	\$6,134.28	CASH PATRONAGE
		01/20/2014	\$6,100.00	PATRONAGE B STOCK DISTRIBUTED
			\$12,234.28	
BROADWAY MART, INC. 248 S. BROADWAY BALTIMORE, MD 21231	MEMBER	01/20/2014	\$728.10	PATRONAGE A STOCK DISTRIBUTED
		01/20/2014	\$167.46	CASH PATRONAGE
		01/20/2014	\$100.00	PATRONAGE B STOCK DISTRIBUTED
			\$995.56	
BROK-SEL MARKETS INC. MAIN & JOHN STREETS SCHUYLKILL HAVEN, PA 17972	MEMBER	01/20/2014	\$2,721.17	CASH PATRONAGE
		01/20/2014	\$2,700.00	PATRONAGE B STOCK DISTRIBUTED
			\$5,421.17	
BROWNETTE INC. 4509 WILLIAMSON TRAIL LIBERTY, PA 16930	MEMBER	01/20/2014	\$2,052.34	CASH PATRONAGE
		01/20/2014	\$2,000.00	PATRONAGE B STOCK DISTRIBUTED
			\$4,052.34	
BUD'S COUNTRY MARKET LLC 16 MAIN STREET PLACE PO BOX 290 QUINTON, NJ 08072	MEMBER	01/20/2014	\$529.02	CASH PATRONAGE
		01/20/2014	\$500.00	PATRONAGE B STOCK DISTRIBUTED
			\$1,029.02	
BUD'S MARKET 6 MAIN STREET PO BOX 22 ALLOWAY, NJ 08001	MEMBER	01/20/2014	\$604.71	CASH PATRONAGE
		01/20/2014	\$600.00	PATRONAGE B STOCK DISTRIBUTED
			\$1,204.71	
BURHANS MARKET INC 152 N BURHAMS BLVD HAGERSTOWN, MD 21740	MEMBER	01/20/2014	\$2,108.24	CREDITS TO OUTSTANDING ACCOUNTS RECEIVABLE
			\$2,108.24	
BURKHOLDER'S COUNTRY MARKET, INC 107 MARKET DRIVE SPRING MILLS, PA 16875	MEMBER	01/20/2014	\$17,948.01	CASH PATRONAGE
		01/20/2014	\$17,800.00	PATRONAGE B STOCK DISTRIBUTED
			\$35,748.01	
BUY WISE MARKETS INC 5 RANDOLPH AVENUE MINE HILL, NJ 07803	MEMBER	01/20/2014	\$142.61	CASH PATRONAGE
		01/20/2014	\$100.00	PATRONAGE B STOCK DISTRIBUTED
		02/19/2014	\$338.07	CASH PATRONAGE
			\$580.68	
C DAUGHERTY ENTERPRISES 400 MAIN STREET BOX 385 PROSPECT, PA 16052-0385	MEMBER	01/20/2014	\$11,518.63	CASH PATRONAGE
		01/20/2014	\$11,500.00	PATRONAGE B STOCK DISTRIBUTED
			\$23,018.63	
C&B SUPERMARKET INC 1025 N. SECOND ST. RICHBORO, PA 18954	MEMBER	01/20/2014	\$1,930.57	CASH PATRONAGE
			\$1,930.57	

Name	Relationship to Debtor	Payment Date	Amount	Description
C&C CANDIES & COUNTRY STORE INC 1305 LONG RUN ROAD FRIEDENSBURG, PA 17933	MEMBER	01/20/2014	\$7,808.23	CASH PATRONAGE
		01/20/2014	\$7,700.00	PATRONAGE B STOCK DISTRIBUTED
			\$15,508.23	
C&C PALM TREE INC 717 N. 2ND STREET PHILADELPHIA, PA 19123	MEMBER	01/20/2014	\$728.10	PATRONAGE A STOCK DISTRIBUTED
		01/20/2014	\$448.89	CASH PATRONAGE
		01/20/2014	\$200.00	PATRONAGE B STOCK DISTRIBUTED
		\$1,376.99		
C.H.R. CORPORATION 2295 SUSQUEHANNA TRAIL, SUITE C YORK, PA 17404	MEMBER	01/20/2014	\$267,710.61	CASH PATRONAGE
			\$267,710.61	
CAMDEN MARKET LLC 2334 BOSTON STREET BALTIMORE, MD 21224	MEMBER	01/20/2014	\$145.57	CASH PATRONAGE
			\$145.57	
CANNIE D'S CORNER CORPORATION 4 SCHUMWAY ROAD ROUTE 55 NEVERSINK, NY 12765	MEMBER	01/20/2014	\$1,015.82	CASH PATRONAGE
		01/20/2014	\$900.00	PATRONAGE B STOCK DISTRIBUTED
			\$1,915.82	
CARONE'S MARKET INC. 101 SOUTH MOUNTAIN BLVD MOUNTAIN TOP, PA 18707	MEMBER	01/20/2014	\$48,786.59	CASH PATRONAGE
		01/20/2014	\$48,700.00	PATRONAGE B STOCK DISTRIBUTED
			\$97,486.59	
CARTON ENTERPRISES LLC 210A GOLDFINCH COURT HACKETTSTOWN, NJ 07840	MEMBER	01/20/2014	\$428.24	CASH PATRONAGE
		01/20/2014	\$400.00	PATRONAGE B STOCK DISTRIBUTED
			\$828.24	
CASH MARKET INC 1017 4TH AVENUE CORAOPOLIS, PA 15108	MEMBER	01/20/2014	\$7,331.78	CASH PATRONAGE
		01/20/2014	\$7,200.00	PATRONAGE B STOCK DISTRIBUTED
			\$14,531.78	
CCFFG INC 30 HANOVER ST WILKES BARRE, PA 18702	MEMBER	01/20/2014	\$61,503.52	CASH PATRONAGE
		01/20/2014	\$61,400.00	PATRONAGE B STOCK DISTRIBUTED
			\$122,903.52	
CENTRAL CITY MARKET LLC 401 LINDEN STREET ALLENTOWN, PA 18101	MEMBER	01/20/2014	\$1,456.20	PATRONAGE A STOCK DISTRIBUTED
		01/20/2014	\$591.46	CASH PATRONAGE
		01/20/2014	\$300.00	PATRONAGE B STOCK DISTRIBUTED
		\$2,347.66		
CF MARTS OF PA, INC. PO BOX 236 100 DAVIS ST CLARKS SUMMIT, PA 18411	MEMBER	01/20/2014	\$1,082.75	CASH PATRONAGE
		01/20/2014	\$900.00	PATRONAGE B STOCK DISTRIBUTED
			\$1,982.75	

Name	Relationship to Debtor	Payment Date	Amount	Description
CFM 3033 INC 935 MOOSIC ROAD OLD FORGE, PA 18518	MEMBER	09/11/2013	\$449.26	CASH PATRONAGE
		09/11/2013	\$182.90	CASH PATRONAGE
		09/18/2013	\$370.47	CASH PATRONAGE
		09/18/2013	\$154.11	CASH PATRONAGE
		09/25/2013	\$495.91	CASH PATRONAGE
		09/25/2013	\$201.90	CASH PATRONAGE
		10/02/2013	\$381.75	CASH PATRONAGE
		10/02/2013	\$158.85	CASH PATRONAGE
		10/09/2013	\$458.61	CASH PATRONAGE
		10/09/2013	\$186.09	CASH PATRONAGE
		10/16/2013	\$374.98	CASH PATRONAGE
		10/16/2013	\$156.51	CASH PATRONAGE
		10/23/2013	\$449.11	CASH PATRONAGE
		10/23/2013	\$183.64	CASH PATRONAGE
		10/30/2013	\$376.12	CASH PATRONAGE
		10/30/2013	\$156.62	CASH PATRONAGE
		11/06/2013	\$438.79	CASH PATRONAGE
		11/06/2013	\$179.85	CASH PATRONAGE
		11/13/2013	\$412.54	CASH PATRONAGE
		11/13/2013	\$171.68	CASH PATRONAGE
		11/20/2013	\$422.86	CASH PATRONAGE
		11/20/2013	\$172.90	CASH PATRONAGE
		11/27/2013	\$301.21	CASH PATRONAGE
		11/27/2013	\$125.73	CASH PATRONAGE
		12/04/2013	\$462.96	CASH PATRONAGE
		12/04/2013	\$188.52	CASH PATRONAGE
		12/11/2013	\$356.48	CASH PATRONAGE
		12/11/2013	\$207.50	CASH PATRONAGE
		12/18/2013	\$394.15	CASH PATRONAGE
		12/18/2013	\$226.25	CASH PATRONAGE
		12/26/2013	\$424.28	CASH PATRONAGE
		12/26/2013	\$245.00	CASH PATRONAGE
		01/02/2014	\$320.68	CASH PATRONAGE
01/02/2014	\$183.75	CASH PATRONAGE		
01/08/2014	\$369.41	CASH PATRONAGE		
01/08/2014	\$212.50	CASH PATRONAGE		
01/15/2014	\$439.58	CASH PATRONAGE		
01/15/2014	\$250.00	CASH PATRONAGE		
01/20/2014	\$529.02	CASH PATRONAGE		
01/20/2014	\$500.00	PATRONAGE B STOCK DISTRIBUTED		
01/22/2014	\$370.44	CASH PATRONAGE		
01/22/2014	\$213.75	CASH PATRONAGE		
01/29/2014	\$495.39	CASH PATRONAGE		
01/29/2014	\$285.00	CASH PATRONAGE		
02/05/2014	\$327.83	CASH PATRONAGE		
02/05/2014	\$192.50	CASH PATRONAGE		
02/12/2014	\$436.77	CASH PATRONAGE		
02/12/2014	\$251.25	CASH PATRONAGE		
02/19/2014	\$393.87	CASH PATRONAGE		
02/19/2014	\$227.50	CASH PATRONAGE		
02/26/2014	\$407.54	CASH PATRONAGE		
02/26/2014	\$230.00	CASH PATRONAGE		
03/05/2014	\$348.41	CASH PATRONAGE		
03/05/2014	\$202.50	CASH PATRONAGE		
03/12/2014	\$445.72	CASH PATRONAGE		

Name	Relationship to Debtor	Payment Date	Amount	Description
		03/12/2014	\$255.00	CASH PATRONAGE
		03/19/2014	\$356.87	CASH PATRONAGE
		03/19/2014	\$205.00	CASH PATRONAGE
		03/26/2014	\$450.46	CASH PATRONAGE
		03/26/2014	\$258.75	CASH PATRONAGE
		04/02/2014	\$332.26	CASH PATRONAGE
		04/02/2014	\$192.50	CASH PATRONAGE
		04/09/2014	\$406.03	CASH PATRONAGE
		04/09/2014	\$232.50	CASH PATRONAGE
		04/16/2014	\$339.43	CASH PATRONAGE
		04/16/2014	\$197.50	CASH PATRONAGE
		04/23/2014	\$428.14	CASH PATRONAGE
		04/23/2014	\$243.75	CASH PATRONAGE
		04/30/2014	\$334.03	CASH PATRONAGE
		04/30/2014	\$193.75	CASH PATRONAGE
		05/07/2014	\$492.81	CASH PATRONAGE
		05/07/2014	\$282.50	CASH PATRONAGE
		05/14/2014	\$358.22	CASH PATRONAGE
		05/14/2014	\$206.25	CASH PATRONAGE
		05/21/2014	\$439.76	CASH PATRONAGE
		05/21/2014	\$251.25	CASH PATRONAGE
		05/23/2014	\$128.51	CASH PATRONAGE
		05/23/2014	\$122.68	CASH PATRONAGE
		05/28/2014	\$424.37	CASH PATRONAGE
		05/28/2014	\$243.75	CASH PATRONAGE
		06/02/2014	\$103.10	CASH PATRONAGE
		06/04/2014	\$469.31	CASH PATRONAGE
		06/04/2014	\$268.75	CASH PATRONAGE
		06/11/2014	\$358.41	CASH PATRONAGE
		06/11/2014	\$207.50	CASH PATRONAGE
		06/18/2014	\$489.10	CASH PATRONAGE
		06/18/2014	\$278.75	CASH PATRONAGE
		06/25/2014	\$370.88	CASH PATRONAGE
		06/25/2014	\$213.75	CASH PATRONAGE
		06/30/2014	\$107.32	CASH PATRONAGE
		07/02/2014	\$528.60	CASH PATRONAGE
		07/02/2014	\$301.25	CASH PATRONAGE
		07/09/2014	\$338.75	CASH PATRONAGE
		07/09/2014	\$196.25	CASH PATRONAGE
		07/16/2014	\$499.48	CASH PATRONAGE
		07/16/2014	\$285.00	CASH PATRONAGE
		07/23/2014	\$453.56	CASH PATRONAGE
		07/23/2014	\$261.25	CASH PATRONAGE
		07/30/2014	\$459.64	CASH PATRONAGE
		07/30/2014	\$262.50	CASH PATRONAGE
		08/04/2014	\$132.41	CASH PATRONAGE
		08/06/2014	\$372.64	CASH PATRONAGE
		08/06/2014	\$215.00	CASH PATRONAGE
		08/13/2014	\$483.26	CASH PATRONAGE
		08/13/2014	\$275.00	CASH PATRONAGE
		08/20/2014	\$413.47	CASH PATRONAGE
		08/20/2014	\$237.50	CASH PATRONAGE
		08/27/2014	\$464.52	CASH PATRONAGE
		08/27/2014	\$267.50	CASH PATRONAGE
		09/02/2014	\$110.94	CASH PATRONAGE

Name	Relationship to Debtor	Payment Date	Amount	Description
			\$33,902.40	

Name	Relationship to Debtor	Payment Date	Amount	Description
CFM MCDONOUGH & SON, INC 301 SCHOOLSIDE DRIVE THROOP, PA 18512	MEMBER	09/11/2013	\$562.95	CASH PATRONAGE
		09/11/2013	\$231.01	CASH PATRONAGE
		09/18/2013	\$603.95	CASH PATRONAGE
		09/18/2013	\$251.49	CASH PATRONAGE
		09/25/2013	\$614.99	CASH PATRONAGE
		09/25/2013	\$251.92	CASH PATRONAGE
		10/02/2013	\$558.28	CASH PATRONAGE
		10/02/2013	\$232.29	CASH PATRONAGE
		10/09/2013	\$652.06	CASH PATRONAGE
		10/09/2013	\$266.15	CASH PATRONAGE
		10/16/2013	\$489.60	CASH PATRONAGE
		10/16/2013	\$204.36	CASH PATRONAGE
		10/23/2013	\$702.36	CASH PATRONAGE
		10/23/2013	\$288.08	CASH PATRONAGE
		10/30/2013	\$591.23	CASH PATRONAGE
		10/30/2013	\$245.95	CASH PATRONAGE
		11/06/2013	\$441.71	CASH PATRONAGE
		11/06/2013	\$181.82	CASH PATRONAGE
		11/13/2013	\$529.10	CASH PATRONAGE
		11/13/2013	\$219.53	CASH PATRONAGE
		11/20/2013	\$497.97	CASH PATRONAGE
		11/20/2013	\$204.11	CASH PATRONAGE
		11/27/2013	\$477.80	CASH PATRONAGE
		11/27/2013	\$199.39	CASH PATRONAGE
		12/04/2013	\$536.03	CASH PATRONAGE
		12/04/2013	\$218.62	CASH PATRONAGE
		12/11/2013	\$477.01	CASH PATRONAGE
		12/11/2013	\$277.50	CASH PATRONAGE
		12/18/2013	\$494.59	CASH PATRONAGE
		12/18/2013	\$282.50	CASH PATRONAGE
		12/26/2013	\$509.31	CASH PATRONAGE
		12/26/2013	\$291.25	CASH PATRONAGE
		01/02/2014	\$473.45	CASH PATRONAGE
		01/02/2014	\$270.00	CASH PATRONAGE
		01/08/2014	\$505.20	CASH PATRONAGE
		01/08/2014	\$290.00	CASH PATRONAGE
		01/15/2014	\$483.06	CASH PATRONAGE
		01/15/2014	\$275.00	CASH PATRONAGE
		01/20/2014	\$517.76	CASH PATRONAGE
		01/20/2014	\$400.00	PATRONAGE B STOCK DISTRIBUTED
		01/22/2014	\$530.60	CASH PATRONAGE
01/22/2014	\$305.00	CASH PATRONAGE		
01/29/2014	\$403.02	CASH PATRONAGE		
01/29/2014	\$235.00	CASH PATRONAGE		
02/05/2014	\$417.70	CASH PATRONAGE		
02/05/2014	\$240.00	CASH PATRONAGE		
02/12/2014	\$576.56	CASH PATRONAGE		
02/12/2014	\$326.25	CASH PATRONAGE		
02/19/2014	\$388.85	CASH PATRONAGE		
02/19/2014	\$220.00	CASH PATRONAGE		
02/26/2014	\$544.51	CASH PATRONAGE		
02/26/2014	\$310.00	CASH PATRONAGE		
03/05/2014	\$402.10	CASH PATRONAGE		
03/05/2014	\$230.00	CASH PATRONAGE		
03/12/2014	\$530.80	CASH PATRONAGE		

Name	Relationship to Debtor	Payment Date	Amount	Description
		03/12/2014	\$302.50	CASH PATRONAGE
		03/19/2014	\$433.85	CASH PATRONAGE
		03/19/2014	\$246.25	CASH PATRONAGE
		03/26/2014	\$634.76	CASH PATRONAGE
		03/26/2014	\$360.00	CASH PATRONAGE
		04/02/2014	\$456.23	CASH PATRONAGE
		04/02/2014	\$265.00	CASH PATRONAGE
		04/09/2014	\$538.78	CASH PATRONAGE
		04/09/2014	\$306.25	CASH PATRONAGE
		04/16/2014	\$459.29	CASH PATRONAGE
		04/16/2014	\$263.75	CASH PATRONAGE
		04/23/2014	\$481.26	CASH PATRONAGE
		04/23/2014	\$277.50	CASH PATRONAGE
		04/30/2014	\$446.64	CASH PATRONAGE
		04/30/2014	\$256.25	CASH PATRONAGE
		05/07/2014	\$665.21	CASH PATRONAGE
		05/07/2014	\$378.75	CASH PATRONAGE
		05/14/2014	\$435.85	CASH PATRONAGE
		05/14/2014	\$248.75	CASH PATRONAGE
		05/21/2014	\$471.86	CASH PATRONAGE
		05/21/2014	\$267.50	CASH PATRONAGE
		05/23/2014	\$144.32	CASH PATRONAGE
		05/23/2014	\$141.66	CASH PATRONAGE
		05/28/2014	\$507.44	CASH PATRONAGE
		05/28/2014	\$287.50	CASH PATRONAGE
		06/02/2014	\$97.37	CASH PATRONAGE
		06/04/2014	\$576.16	CASH PATRONAGE
		06/04/2014	\$325.00	CASH PATRONAGE
		06/11/2014	\$487.95	CASH PATRONAGE
		06/11/2014	\$271.25	CASH PATRONAGE
		06/18/2014	\$581.05	CASH PATRONAGE
		06/18/2014	\$332.50	CASH PATRONAGE
		06/25/2014	\$540.52	CASH PATRONAGE
		06/25/2014	\$310.00	CASH PATRONAGE
		06/30/2014	\$103.51	CASH PATRONAGE
		07/02/2014	\$635.78	CASH PATRONAGE
		07/02/2014	\$353.75	CASH PATRONAGE
		07/09/2014	\$500.70	CASH PATRONAGE
		07/09/2014	\$283.75	CASH PATRONAGE
		07/16/2014	\$453.55	CASH PATRONAGE
		07/16/2014	\$260.00	CASH PATRONAGE
		07/23/2014	\$480.58	CASH PATRONAGE
		07/23/2014	\$273.75	CASH PATRONAGE
		07/30/2014	\$547.70	CASH PATRONAGE
		07/30/2014	\$310.00	CASH PATRONAGE
		08/04/2014	\$130.58	CASH PATRONAGE
		08/06/2014	\$537.25	CASH PATRONAGE
		08/06/2014	\$305.00	CASH PATRONAGE
		08/13/2014	\$554.02	CASH PATRONAGE
		08/13/2014	\$316.25	CASH PATRONAGE
		08/20/2014	\$500.38	CASH PATRONAGE
		08/20/2014	\$281.25	CASH PATRONAGE
		08/27/2014	\$504.82	CASH PATRONAGE
		08/27/2014	\$287.50	CASH PATRONAGE
		09/02/2014	\$104.07	CASH PATRONAGE

Name	Relationship to Debtor	Payment Date	Amount	Description
			\$41,982.91	
CFM NEPA LLC 305 N. MAIN STREET PITTSTON, PA 18640	MEMBER	01/20/2014	\$48.52	CASH PATRONAGE
			\$48.52	
CHANG HO KIM 6700 SPRAGUE STREET PHILADELPHIA, PA 19119	MEMBER	01/20/2014	\$3,843.96	CASH PATRONAGE
		01/20/2014	\$3,800.00	PATRONAGE B STOCK DISTRIBUTED
			\$7,643.96	
CHARLES D. FULLER RD 1 BOX 169 MOUNT PLEASANT MILLS, PA 17853	MEMBER	01/20/2014	\$1,813.60	CASH PATRONAGE
		01/20/2014	\$1,800.00	PATRONAGE B STOCK DISTRIBUTED
			\$3,613.60	

Name	Relationship to Debtor	Payment Date	Amount	Description
CHARLES WETZEL	MEMBER/DIRECTOR	09/11/2013	\$380.56	N/A
C/O ASSOCIATED		09/11/2013	\$204.87	N/A
WHOLESALEERS, INC.		09/18/2013	\$354.42	N/A
ROUTE 422		09/18/2013	\$303.48	N/A
PO BOX 67		09/18/2013	\$297.17	N/A
ROBESONIA, PA 19551		09/23/2013	\$800.00	BOARD OF DIRECTOR FEES
		09/25/2013	\$408.09	N/A
		09/25/2013	\$368.41	N/A
		09/25/2013	\$223.24	N/A
		09/26/2013	\$777.31	N/A
		09/26/2013	\$405.44	N/A
		09/26/2013	\$400.00	BOARD OF DIRECTOR FEES
		10/02/2013	\$335.70	N/A
		10/02/2013	\$301.32	N/A
		10/02/2013	\$241.51	N/A
		10/09/2013	\$411.43	N/A
		10/09/2013	\$395.88	N/A
		10/09/2013	\$280.66	N/A
		10/16/2013	\$380.62	N/A
		10/16/2013	\$334.71	N/A
		10/16/2013	\$297.83	N/A
		10/22/2013	\$19.68	N/A
		10/23/2013	\$383.93	N/A
		10/23/2013	\$356.91	N/A
		10/23/2013	\$301.07	N/A
		10/25/2013	\$400.00	BOARD OF DIRECTOR FEES
		10/29/2013	\$23.24	N/A
		10/30/2013	\$279.95	N/A
		10/30/2013	\$267.71	N/A
		10/30/2013	\$215.45	N/A
		11/05/2013	\$400.00	BOARD OF DIRECTOR FEES
		11/06/2013	\$403.73	N/A
		11/06/2013	\$294.01	N/A
		11/06/2013	\$286.71	N/A
		11/13/2013	\$364.66	N/A
		11/13/2013	\$329.70	N/A
		11/13/2013	\$217.36	N/A
		11/20/2013	\$344.43	N/A
		11/20/2013	\$320.22	N/A
		11/20/2013	\$313.03	N/A
		11/21/2013	\$800.00	BOARD OF DIRECTOR FEES
		11/27/2013	\$335.76	N/A
		11/27/2013	\$319.00	N/A
		11/27/2013	\$211.94	N/A
		12/04/2013	\$425.74	N/A
		12/04/2013	\$299.38	N/A
		12/04/2013	\$248.85	N/A
		12/11/2013	\$410.59	N/A
		12/11/2013	\$284.38	N/A
		12/11/2013	\$177.80	N/A
		12/18/2013	\$410.17	N/A
		12/18/2013	\$345.63	N/A
		12/18/2013	\$278.65	N/A
		12/19/2013	\$800.00	BOARD OF DIRECTOR FEES
		12/26/2013	\$753.10	N/A
		12/26/2013	\$339.77	N/A

Name	Relationship to Debtor	Payment Date	Amount	Description
		12/26/2013	\$239.76	N/A
		01/02/2014	\$319.85	N/A
		01/02/2014	\$251.19	N/A
		01/06/2014	\$43.02	N/A
		01/08/2014	\$435.08	N/A
		01/08/2014	\$263.23	N/A
		01/15/2014	\$554.78	N/A
		01/15/2014	\$499.50	N/A
		01/15/2014	\$280.99	N/A
		01/22/2014	\$400.00	BOARD OF DIRECTOR FEES
		01/22/2014	\$295.66	N/A
		01/22/2014	\$248.40	N/A
		01/22/2014	\$238.00	N/A
		01/28/2014	\$400.00	BOARD OF DIRECTOR FEES
		01/29/2014	\$424.07	N/A
		01/29/2014	\$375.35	N/A
		01/29/2014	\$344.73	N/A
		01/29/2014	\$24.49	N/A
		01/30/2014	\$26.84	N/A
		02/05/2014	\$266.51	N/A
		02/05/2014	\$209.66	N/A
		02/05/2014	\$173.49	N/A
		02/10/2014	\$400.00	BOARD OF DIRECTOR FEES
		02/12/2014	\$444.33	N/A
		02/12/2014	\$402.01	N/A
		02/12/2014	\$225.96	N/A
		02/19/2014	\$402.46	N/A
		02/19/2014	\$314.94	N/A
		02/19/2014	\$301.36	N/A
		02/19/2014	\$30.42	N/A
		02/20/2014	\$800.00	BOARD OF DIRECTOR FEES
		02/26/2014	\$334.93	N/A
		02/26/2014	\$323.73	N/A
		02/26/2014	\$262.92	N/A
		03/05/2014	\$341.40	N/A
		03/05/2014	\$316.33	N/A
		03/05/2014	\$228.41	N/A
		03/12/2014	\$409.85	N/A
		03/12/2014	\$379.33	N/A
		03/12/2014	\$306.63	N/A
		03/19/2014	\$344.95	N/A
		03/19/2014	\$239.12	N/A
		03/19/2014	\$216.27	N/A
		03/24/2014	\$800.00	BOARD OF DIRECTOR FEES
		03/26/2014	\$394.20	N/A
		03/26/2014	\$345.98	N/A
		03/26/2014	\$278.90	N/A
		04/02/2014	\$394.74	N/A
		04/02/2014	\$329.64	N/A
		04/02/2014	\$256.40	N/A
		04/09/2014	\$391.42	N/A
		04/09/2014	\$370.79	N/A
		04/09/2014	\$276.86	N/A
		04/16/2014	\$337.82	N/A
		04/16/2014	\$322.31	N/A
		04/16/2014	\$262.77	N/A

Name	Relationship to Debtor	Payment Date	Amount	Description
		04/21/2014	\$400.00	BOARD OF DIRECTOR FEES
		04/23/2014	\$433.62	N/A
		04/23/2014	\$372.75	N/A
		04/23/2014	\$295.82	N/A
		04/25/2014	\$1,200.00	BOARD OF DIRECTOR FEES
		04/30/2014	\$347.32	N/A
		04/30/2014	\$342.76	N/A
		04/30/2014	\$230.77	N/A
		05/01/2014	\$936.45	N/A
		05/01/2014	\$207.75	N/A
		05/07/2014	\$511.70	N/A
		05/07/2014	\$363.42	N/A
		05/07/2014	\$305.68	N/A
		05/14/2014	\$435.55	N/A
		05/14/2014	\$339.99	N/A
		05/14/2014	\$257.61	N/A
		05/20/2014	\$146.09	N/A
		05/20/2014	\$27.31	N/A
		05/21/2014	\$456.63	N/A
		05/21/2014	\$448.49	N/A
		05/21/2014	\$312.78	N/A
		05/28/2014	\$667.13	N/A
		05/28/2014	\$434.55	N/A
		05/28/2014	\$294.60	N/A
		06/04/2014	\$409.72	N/A
		06/06/2014	\$800.00	BOARD OF DIRECTOR FEES
		06/10/2014	\$400.00	BOARD OF DIRECTOR FEES
		06/11/2014	\$540.50	N/A
		06/11/2014	\$422.68	N/A
		06/11/2014	\$378.04	N/A
		06/18/2014	\$487.91	N/A
		06/18/2014	\$466.18	N/A
		06/18/2014	\$310.36	N/A
		06/20/2014	\$570.00	N/A
		06/25/2014	\$351.06	N/A
		06/25/2014	\$337.72	N/A
		06/25/2014	\$205.38	N/A
		07/02/2014	\$459.14	N/A
		07/02/2014	\$435.10	N/A
		07/02/2014	\$386.87	N/A
		07/07/2014	\$400.00	BOARD OF DIRECTOR FEES
		07/09/2014	\$318.83	N/A
		07/09/2014	\$314.11	N/A
		07/09/2014	\$238.86	N/A
		07/16/2014	\$627.86	N/A
		07/16/2014	\$365.92	N/A
		07/16/2014	\$280.58	N/A
		07/23/2014	\$800.00	BOARD OF DIRECTOR FEES
		07/23/2014	\$364.95	N/A
		07/23/2014	\$349.00	N/A
		07/23/2014	\$289.12	N/A
		07/30/2014	\$440.12	N/A
		07/30/2014	\$376.53	N/A
		07/30/2014	\$237.57	N/A
		08/05/2014	\$400.00	BOARD OF DIRECTOR FEES
		08/06/2014	\$403.75	N/A

Name	Relationship to Debtor	Payment Date	Amount	Description
		08/06/2014	\$324.37	N/A
		08/06/2014	\$256.08	N/A
		08/13/2014	\$483.71	N/A
		08/13/2014	\$313.49	N/A
		08/13/2014	\$266.52	N/A
		08/20/2014	\$370.23	N/A
		08/20/2014	\$335.23	N/A
		08/20/2014	\$327.78	N/A
		08/27/2014	\$377.40	N/A
		08/27/2014	\$376.84	N/A
		08/27/2014	\$238.78	N/A
			\$64,574.04	

Name	Relationship to Debtor	Payment Date	Amount	Description
CHEHARMATA INC	MEMBER	09/11/2013	\$522.61	CASH PATRONAGE
330 NORTHERN BLVD		09/11/2013	\$214.67	CASH PATRONAGE
CLARKS SUMMIT, PA 19152		09/18/2013	\$333.90	CASH PATRONAGE
		09/18/2013	\$138.85	CASH PATRONAGE
		09/25/2013	\$484.86	CASH PATRONAGE
		09/25/2013	\$198.42	CASH PATRONAGE
		10/02/2013	\$364.99	CASH PATRONAGE
		10/02/2013	\$151.48	CASH PATRONAGE
		10/09/2013	\$511.43	CASH PATRONAGE
		10/09/2013	\$208.78	CASH PATRONAGE
		10/16/2013	\$381.52	CASH PATRONAGE
		10/16/2013	\$159.21	CASH PATRONAGE
		10/23/2013	\$460.14	CASH PATRONAGE
		10/23/2013	\$187.69	CASH PATRONAGE
		10/30/2013	\$421.15	CASH PATRONAGE
		10/30/2013	\$175.03	CASH PATRONAGE
		11/06/2013	\$416.19	CASH PATRONAGE
		11/06/2013	\$168.84	CASH PATRONAGE
		11/13/2013	\$403.91	CASH PATRONAGE
		11/13/2013	\$167.35	CASH PATRONAGE
		11/20/2013	\$331.92	CASH PATRONAGE
		11/20/2013	\$134.38	CASH PATRONAGE
		11/27/2013	\$406.17	CASH PATRONAGE
		11/27/2013	\$169.53	CASH PATRONAGE
		12/04/2013	\$475.45	CASH PATRONAGE
		12/04/2013	\$192.59	CASH PATRONAGE
		12/11/2013	\$318.67	CASH PATRONAGE
		12/11/2013	\$182.50	CASH PATRONAGE
		12/18/2013	\$394.73	CASH PATRONAGE
		12/18/2013	\$225.00	CASH PATRONAGE
		12/26/2013	\$350.72	CASH PATRONAGE
		12/26/2013	\$201.25	CASH PATRONAGE
		01/02/2014	\$442.25	CASH PATRONAGE
		01/02/2014	\$252.50	CASH PATRONAGE
		01/08/2014	\$432.91	CASH PATRONAGE
		01/08/2014	\$250.00	CASH PATRONAGE
		01/15/2014	\$402.80	CASH PATRONAGE
		01/15/2014	\$232.50	CASH PATRONAGE
		01/22/2014	\$325.59	CASH PATRONAGE
		01/22/2014	\$187.50	CASH PATRONAGE
		01/29/2014	\$437.36	CASH PATRONAGE
		01/29/2014	\$250.00	CASH PATRONAGE
		02/05/2014	\$281.03	CASH PATRONAGE
		02/05/2014	\$163.75	CASH PATRONAGE
		02/12/2014	\$518.67	CASH PATRONAGE
		02/12/2014	\$298.75	CASH PATRONAGE
		02/19/2014	\$274.76	CASH PATRONAGE
		02/19/2014	\$157.50	CASH PATRONAGE
		02/26/2014	\$391.65	CASH PATRONAGE
		02/26/2014	\$217.50	CASH PATRONAGE
		03/05/2014	\$344.97	CASH PATRONAGE
		03/05/2014	\$200.00	CASH PATRONAGE
		03/12/2014	\$386.24	CASH PATRONAGE
		03/12/2014	\$221.25	CASH PATRONAGE
		03/19/2014	\$335.43	CASH PATRONAGE
		03/19/2014	\$193.75	CASH PATRONAGE

Name	Relationship to Debtor	Payment Date	Amount	Description
		03/26/2014	\$440.99	CASH PATRONAGE
		03/26/2014	\$251.25	CASH PATRONAGE
		04/02/2014	\$301.81	CASH PATRONAGE
		04/02/2014	\$172.50	CASH PATRONAGE
		04/09/2014	\$344.10	CASH PATRONAGE
		04/09/2014	\$197.50	CASH PATRONAGE
		04/16/2014	\$335.74	CASH PATRONAGE
		04/16/2014	\$193.75	CASH PATRONAGE
		04/23/2014	\$393.31	CASH PATRONAGE
		04/23/2014	\$226.25	CASH PATRONAGE
		04/30/2014	\$399.07	CASH PATRONAGE
		04/30/2014	\$228.75	CASH PATRONAGE
		05/07/2014	\$484.95	CASH PATRONAGE
		05/07/2014	\$275.00	CASH PATRONAGE
		05/14/2014	\$360.07	CASH PATRONAGE
		05/14/2014	\$205.00	CASH PATRONAGE
		05/21/2014	\$519.35	CASH PATRONAGE
		05/21/2014	\$295.00	CASH PATRONAGE
		05/23/2014	\$114.99	CASH PATRONAGE
		05/23/2014	\$107.80	CASH PATRONAGE
		05/28/2014	\$417.79	CASH PATRONAGE
		05/28/2014	\$237.50	CASH PATRONAGE
		06/02/2014	\$88.47	CASH PATRONAGE
		06/04/2014	\$400.56	CASH PATRONAGE
		06/04/2014	\$228.75	CASH PATRONAGE
		06/11/2014	\$456.02	CASH PATRONAGE
		06/11/2014	\$260.00	CASH PATRONAGE
		06/18/2014	\$480.84	CASH PATRONAGE
		06/18/2014	\$276.25	CASH PATRONAGE
		06/25/2014	\$467.87	CASH PATRONAGE
		06/25/2014	\$266.25	CASH PATRONAGE
		06/30/2014	\$102.58	CASH PATRONAGE
		07/02/2014	\$511.50	CASH PATRONAGE
		07/02/2014	\$288.75	CASH PATRONAGE
		07/09/2014	\$525.28	CASH PATRONAGE
		07/09/2014	\$298.75	CASH PATRONAGE
		07/16/2014	\$405.80	CASH PATRONAGE
		07/16/2014	\$231.25	CASH PATRONAGE
		07/23/2014	\$490.26	CASH PATRONAGE
		07/23/2014	\$281.25	CASH PATRONAGE
		07/30/2014	\$455.79	CASH PATRONAGE
		07/30/2014	\$262.50	CASH PATRONAGE
		08/04/2014	\$132.87	CASH PATRONAGE
		08/06/2014	\$421.98	CASH PATRONAGE
		08/06/2014	\$242.50	CASH PATRONAGE
		08/13/2014	\$546.03	CASH PATRONAGE
		08/13/2014	\$310.00	CASH PATRONAGE
		08/20/2014	\$443.75	CASH PATRONAGE
		08/20/2014	\$255.00	CASH PATRONAGE
		08/27/2014	\$467.51	CASH PATRONAGE
		08/27/2014	\$266.25	CASH PATRONAGE
		09/02/2014	\$104.36	CASH PATRONAGE
			\$33,124.03	

Name	Relationship to Debtor	Payment Date	Amount	Description
CHENANGO BRIDGE R & W GROCERY INC. 604 RIVER ROAD PO BOX 433 CHENANGO BRIDGE, NY 13745	MEMBER	01/20/2014	\$1,881.05	CASH PATRONAGE
		01/20/2014	\$1,800.00	PATRONAGE B STOCK DISTRIBUTED
			\$3,681.05	
CHESTNUT STREET MARKET LLC 1130 SCHUYLKILL MOUNTAIN ROAD SCHUYLKILL HAVEN, PA 17972	MEMBER	01/20/2014	\$6,911.55	CASH PATRONAGE
		01/20/2014	\$6,900.00	PATRONAGE B STOCK DISTRIBUTED
			\$13,811.55	
CHOCONUT BUSINESS ASSOC., INC. RR#1 BOX 1691 FRIENDSVILLE, PA 18818	MEMBER	01/20/2014	\$11,121.44	CASH PATRONAGE
		01/20/2014	\$11,000.00	PATRONAGE B STOCK DISTRIBUTED
			\$22,121.44	
CHOIS DELI INC. 1228 SPRUCE STREET PHILADELPHIA, PA 19107	MEMBER	01/20/2014	\$1,737.81	CASH PATRONAGE
		01/20/2014	\$1,700.00	PATRONAGE B STOCK DISTRIBUTED
			\$3,437.81	
CHONG K. LEE 1800 SPRING GARDEN STREET PHILADELPHIA, PA 19130	MEMBER	01/20/2014	\$1,547.47	CASH PATRONAGE
		01/20/2014	\$1,500.00	PATRONAGE B STOCK DISTRIBUTED
			\$3,047.47	
CHOSEN FRIENDS INC 3875 PITT ST SCHELLSBURG, PA 15559	MEMBER	01/20/2014	\$8,224.59	CASH PATRONAGE
		01/20/2014	\$8,200.00	PATRONAGE B STOCK DISTRIBUTED
			\$16,424.59	
CHR CORPORATION	MEMBER	01/20/2014	\$267,700.00	PATRONAGE B STOCK DISTRIBUTED
			\$267,700.00	
CLAYSBURG FOODS INC BUS RT 220 BOX 415 CLAYSBURG, PA 16625	MEMBER	01/20/2014	\$10,197.49	CASH PATRONAGE
		01/20/2014	\$10,000.00	PATRONAGE B STOCK DISTRIBUTED
			\$20,197.49	
COLATA INC 1527 MT WILSON ROAD LEBANON, PA 17042	MEMBER	01/20/2014	\$2,629.81	CASH PATRONAGE
		01/20/2014	\$2,600.00	PATRONAGE B STOCK DISTRIBUTED
			\$5,229.81	
CONKLIN RELIABLE MARKET, INC. 1109 CONKLIN ROAD PO BOX 435 CONKLIN, NY 13748	MEMBER	01/20/2014	\$3,266.93	CASH PATRONAGE
		01/20/2014	\$3,200.00	PATRONAGE B STOCK DISTRIBUTED
			\$6,466.93	
CONNIE'S SUPERMARKET INC. RT. 5 PO BOX 510 WYALUSING, PA 18853	MEMBER	01/20/2014	\$22,287.36	CASH PATRONAGE
		01/20/2014	\$22,200.00	PATRONAGE B STOCK DISTRIBUTED
			\$44,487.36	
CONSUMERS COOPERATIVE ASSOC. OF 341 DARTMOUTH AVENUE SWARTHMORE, PA 19081	MEMBER	01/20/2014	\$3,317.52	CASH PATRONAGE
		01/20/2014	\$3,300.00	PATRONAGE B STOCK DISTRIBUTED
			\$6,617.52	

Name	Relationship to Debtor	Payment Date	Amount	Description
CO-OP AGENCY INC 729 EAST LINCOLN AVENUE MYERSTOWN, PA 17067	CODEBTOR	06/13/2014	\$784.34	N/A
		06/20/2014	\$805.20	N/A
		06/23/2014	\$4,000.00	N/A
		06/25/2014	\$9,518.00	N/A
		06/25/2014	\$819.79	N/A
		06/27/2014	\$782.49	N/A
		07/03/2014	\$789.38	N/A
		07/11/2014	\$789.38	N/A
		07/23/2014	\$789.38	N/A
		07/25/2014	\$9,270.00	N/A
		07/30/2014	\$790.56	N/A
		08/04/2014	\$790.68	N/A
		08/11/2014	\$812.13	N/A
		08/22/2014	\$690.77	N/A
		08/25/2014	\$690.77	N/A
		08/29/2014	\$690.77	N/A
09/03/2014	\$7,164.06	N/A		
09/08/2014	\$690.43	N/A		
			\$40,668.13	
COUNTRY TRAILS GENERAL STORE LLC 2159 EASTON TURNPIKE ROUTE 296 PO BOX 146 SOUTH CANNAN, PA 18459	MEMBER	01/20/2014	\$6,751.40	CASH PATRONAGE
		01/20/2014	\$6,700.00	PATRONAGE B STOCK DISTRIBUTED
				\$13,451.40
CRYSTAL SPRING FARM INC. 3550 BELLVIEW ROAD RT 329 SCHNECKSVILLE, PA 18078	MEMBER	01/20/2014	\$990.72	CASH PATRONAGE
		01/20/2014	\$900.00	PATRONAGE B STOCK DISTRIBUTED
			\$1,890.72	

Name	Relationship to Debtor	Payment Date	Amount	Description
CYNTHIA A. GALL 401 WYOMING AVENUE SCRANTON, PA 18503	MEMBER	09/11/2013	\$432.16	CASH PATRONAGE
		09/11/2013	\$177.92	CASH PATRONAGE
		09/18/2013	\$234.69	CASH PATRONAGE
		09/18/2013	\$97.48	CASH PATRONAGE
		09/25/2013	\$368.57	CASH PATRONAGE
		09/25/2013	\$151.03	CASH PATRONAGE
		10/02/2013	\$291.45	CASH PATRONAGE
		10/02/2013	\$121.10	CASH PATRONAGE
		10/09/2013	\$404.72	CASH PATRONAGE
		10/09/2013	\$165.84	CASH PATRONAGE
		10/16/2013	\$235.76	CASH PATRONAGE
		10/16/2013	\$98.35	CASH PATRONAGE
		10/23/2013	\$377.63	CASH PATRONAGE
		10/23/2013	\$155.56	CASH PATRONAGE
		10/30/2013	\$311.53	CASH PATRONAGE
		10/30/2013	\$129.54	CASH PATRONAGE
		11/06/2013	\$310.85	CASH PATRONAGE
		11/06/2013	\$127.38	CASH PATRONAGE
		11/13/2013	\$303.18	CASH PATRONAGE
		11/13/2013	\$125.34	CASH PATRONAGE
		11/20/2013	\$415.30	CASH PATRONAGE
		11/20/2013	\$171.17	CASH PATRONAGE
		11/27/2013	\$292.42	CASH PATRONAGE
		11/27/2013	\$122.08	CASH PATRONAGE
		12/04/2013	\$444.54	CASH PATRONAGE
		12/04/2013	\$183.07	CASH PATRONAGE
		12/11/2013	\$269.07	CASH PATRONAGE
		12/11/2013	\$160.00	CASH PATRONAGE
		12/18/2013	\$307.50	CASH PATRONAGE
		12/18/2013	\$180.00	CASH PATRONAGE
		12/26/2013	\$529.60	CASH PATRONAGE
		12/26/2013	\$306.25	CASH PATRONAGE
		01/02/2014	\$338.18	CASH PATRONAGE
		01/02/2014	\$192.50	CASH PATRONAGE
		01/08/2014	\$300.90	CASH PATRONAGE
		01/08/2014	\$183.75	CASH PATRONAGE
		01/15/2014	\$309.78	CASH PATRONAGE
		01/15/2014	\$182.50	CASH PATRONAGE
		01/20/2014	\$104.13	CASH PATRONAGE
		01/20/2014	\$100.00	PATRONAGE B STOCK DISTRIBUTED
01/22/2014	\$229.96	CASH PATRONAGE		
01/22/2014	\$132.50	CASH PATRONAGE		
01/29/2014	\$406.40	CASH PATRONAGE		
01/29/2014	\$237.50	CASH PATRONAGE		
02/05/2014	\$251.57	CASH PATRONAGE		
02/05/2014	\$148.75	CASH PATRONAGE		
02/12/2014	\$231.88	CASH PATRONAGE		
02/12/2014	\$132.50	CASH PATRONAGE		
02/19/2014	\$314.45	CASH PATRONAGE		
02/19/2014	\$180.00	CASH PATRONAGE		
02/26/2014	\$350.04	CASH PATRONAGE		
02/26/2014	\$198.75	CASH PATRONAGE		
03/05/2014	\$332.27	CASH PATRONAGE		
03/05/2014	\$195.00	CASH PATRONAGE		
03/12/2014	\$367.00	CASH PATRONAGE		

Name	Relationship to Debtor	Payment Date	Amount	Description
		03/12/2014	\$207.50	CASH PATRONAGE
		03/19/2014	\$363.59	CASH PATRONAGE
		03/19/2014	\$213.75	CASH PATRONAGE
		03/26/2014	\$312.62	CASH PATRONAGE
		03/26/2014	\$181.25	CASH PATRONAGE
		04/02/2014	\$229.33	CASH PATRONAGE
		04/02/2014	\$138.75	CASH PATRONAGE
		04/09/2014	\$330.91	CASH PATRONAGE
		04/09/2014	\$190.00	CASH PATRONAGE
		04/16/2014	\$281.95	CASH PATRONAGE
		04/16/2014	\$166.25	CASH PATRONAGE
		04/23/2014	\$355.20	CASH PATRONAGE
		04/23/2014	\$203.75	CASH PATRONAGE
		04/30/2014	\$224.75	CASH PATRONAGE
		04/30/2014	\$135.00	CASH PATRONAGE
		05/07/2014	\$301.21	CASH PATRONAGE
		05/07/2014	\$172.50	CASH PATRONAGE
		05/14/2014	\$206.60	CASH PATRONAGE
		05/14/2014	\$122.50	CASH PATRONAGE
		05/21/2014	\$312.21	CASH PATRONAGE
		05/21/2014	\$177.50	CASH PATRONAGE
		05/23/2014	\$134.26	CASH PATRONAGE
		05/23/2014	\$114.26	CASH PATRONAGE
		05/28/2014	\$317.64	CASH PATRONAGE
		05/28/2014	\$182.50	CASH PATRONAGE
		06/02/2014	\$87.27	CASH PATRONAGE
		06/04/2014	\$337.48	CASH PATRONAGE
		06/04/2014	\$197.50	CASH PATRONAGE
		06/11/2014	\$216.06	CASH PATRONAGE
		06/11/2014	\$125.00	CASH PATRONAGE
		06/18/2014	\$372.65	CASH PATRONAGE
		06/18/2014	\$213.75	CASH PATRONAGE
		06/25/2014	\$275.75	CASH PATRONAGE
		06/25/2014	\$161.25	CASH PATRONAGE
		06/30/2014	\$84.27	CASH PATRONAGE
		07/02/2014	\$373.41	CASH PATRONAGE
		07/02/2014	\$208.75	CASH PATRONAGE
		07/09/2014	\$276.71	CASH PATRONAGE
		07/09/2014	\$158.75	CASH PATRONAGE
		07/16/2014	\$303.49	CASH PATRONAGE
		07/16/2014	\$177.50	CASH PATRONAGE
		07/23/2014	\$220.29	CASH PATRONAGE
		07/23/2014	\$123.75	CASH PATRONAGE
		07/30/2014	\$283.93	CASH PATRONAGE
		07/30/2014	\$167.50	CASH PATRONAGE
		08/04/2014	\$111.10	CASH PATRONAGE
		08/06/2014	\$310.23	CASH PATRONAGE
		08/06/2014	\$182.50	CASH PATRONAGE
		08/13/2014	\$357.38	CASH PATRONAGE
		08/13/2014	\$202.50	CASH PATRONAGE
		08/20/2014	\$187.79	CASH PATRONAGE
		08/20/2014	\$111.25	CASH PATRONAGE
		08/27/2014	\$222.21	CASH PATRONAGE
		08/27/2014	\$127.50	CASH PATRONAGE
		09/02/2014	\$77.03	CASH PATRONAGE

Name	Relationship to Debtor	Payment Date	Amount	Description
			\$25,251.72	
D&C FOOD INC 11 MAIN STREET PO BOX 358 RICHLAND, PA 17087	MEMBER	01/20/2014	\$1,407.68	CASH PATRONAGE
		01/20/2014	\$1,400.00	PATRONAGE B STOCK DISTRIBUTED
			\$2,807.68	
D&H KEYSTONE MARKET INC 1297 SPRINGBOOK DRIVE CANTON, PA 17724	MEMBER	01/20/2014	\$7,008.03	CASH PATRONAGE
		01/20/2014	\$7,000.00	PATRONAGE B STOCK DISTRIBUTED
			\$14,008.03	
D/M FOODS INC ATTN: MIKE FLAGELLO 161 MAIN ST DUBLIN, PA 18917	MEMBER	01/20/2014	\$195.76	CASH PATRONAGE
			\$195.76	
DAE WOO INTERNATIONAL INC 234 MACLAY STREET HARRISBURG, PA 17110	MEMBER	01/20/2014	\$1,529.95	CASH PATRONAGE
		01/20/2014	\$1,456.20	PATRONAGE A STOCK DISTRIBUTED
		01/20/2014	\$1,400.00	PATRONAGE B STOCK DISTRIBUTED
			\$4,386.15	
DALE'S SUPERMARKET INC 396 RT 206 PO BOX 800 BRANCHVILLE, NJ 07826	MEMBER	01/20/2014	\$11,110.08	CREDITS TO OUTSTANDING ACCOUNTS RECEIVABLE
			\$11,110.08	
DAN CASCIO 1025 SHUNK STREET PHILADELPHIA, PA 19148	MEMBER	01/20/2014	\$700.00	PATRONAGE B STOCK DISTRIBUTED
		01/20/2014	\$699.70	CASH PATRONAGE
			\$1,399.70	
DANIEL B. KING 146 HESS ROAD QUARRYVILLE, PA 17566	MEMBER	01/20/2014	\$728.10	PATRONAGE A STOCK DISTRIBUTED
		01/20/2014	\$463.90	CASH PATRONAGE
		01/20/2014	\$400.00	PATRONAGE B STOCK DISTRIBUTED
			\$1,592.00	
DANIEL S. & REBECCA STOLTZFUS 941 COMPASS ROAD HONEY BROOK, PA 19344	MEMBER	01/20/2014	\$507.00	CASH PATRONAGE
		01/20/2014	\$400.00	PATRONAGE B STOCK DISTRIBUTED
			\$907.00	

Name	Relationship to Debtor	Payment Date	Amount	Description
DARRENKAMP'S MT JOY MARKET INC. 106 WILLOW VALLEY SQUARE LANCASTER, PA 17602	MEMBER	11/20/2013	\$323.32	CASH PATRONAGE
		11/20/2013	\$154.14	CASH PATRONAGE
		11/20/2013	\$132.42	CASH PATRONAGE
		11/20/2013	\$63.50	CASH PATRONAGE
		11/27/2013	\$202.63	CASH PATRONAGE
		11/27/2013	\$98.52	CASH PATRONAGE
		11/27/2013	\$83.66	CASH PATRONAGE
		11/27/2013	\$41.15	CASH PATRONAGE
		12/04/2013	\$466.55	CASH PATRONAGE
		12/04/2013	\$263.62	CASH PATRONAGE
		12/04/2013	\$191.68	CASH PATRONAGE
		12/04/2013	\$109.62	CASH PATRONAGE
		12/11/2013	\$262.69	CASH PATRONAGE
		12/11/2013	\$151.25	CASH PATRONAGE
		12/11/2013	\$104.24	CASH PATRONAGE
		12/11/2013	\$61.25	CASH PATRONAGE
		12/18/2013	\$366.09	CASH PATRONAGE
		12/18/2013	\$216.25	CASH PATRONAGE
		12/18/2013	\$143.23	CASH PATRONAGE
		12/18/2013	\$83.75	CASH PATRONAGE
		12/26/2013	\$306.42	CASH PATRONAGE
		12/26/2013	\$288.01	CASH PATRONAGE
		12/26/2013	\$176.25	CASH PATRONAGE
		12/26/2013	\$167.50	CASH PATRONAGE
		01/02/2014	\$434.32	CASH PATRONAGE
		01/02/2014	\$248.75	CASH PATRONAGE
		01/02/2014	\$107.92	CASH PATRONAGE
		01/02/2014	\$62.50	CASH PATRONAGE
		01/08/2014	\$362.51	CASH PATRONAGE
		01/08/2014	\$203.75	CASH PATRONAGE
		01/08/2014	\$99.37	CASH PATRONAGE
		01/08/2014	\$58.75	CASH PATRONAGE
		01/15/2014	\$356.73	CASH PATRONAGE
		01/15/2014	\$208.75	CASH PATRONAGE
		01/15/2014	\$171.72	CASH PATRONAGE
		01/15/2014	\$98.75	CASH PATRONAGE
		01/20/2014	\$141,858.13	CASH PATRONAGE
		01/20/2014	\$141,800.00	PATRONAGE B STOCK DISTRIBUTED
		01/22/2014	\$246.88	CASH PATRONAGE
		01/22/2014	\$143.75	CASH PATRONAGE
01/22/2014	\$141.47	CASH PATRONAGE		
01/22/2014	\$82.50	CASH PATRONAGE		
01/29/2014	\$292.51	CASH PATRONAGE		
01/29/2014	\$171.26	CASH PATRONAGE		
01/29/2014	\$167.50	CASH PATRONAGE		
01/29/2014	\$102.50	CASH PATRONAGE		
02/05/2014	\$293.24	CASH PATRONAGE		
02/05/2014	\$180.00	CASH PATRONAGE		
02/05/2014	\$172.03	CASH PATRONAGE		
02/05/2014	\$101.25	CASH PATRONAGE		
02/12/2014	\$350.03	CASH PATRONAGE		
02/12/2014	\$201.25	CASH PATRONAGE		
02/12/2014	\$200.80	CASH PATRONAGE		
02/12/2014	\$115.00	CASH PATRONAGE		
02/19/2014	\$350.64	CASH PATRONAGE		

Name	Relationship to Debtor	Payment Date	Amount	Description
		02/19/2014	\$203.54	CASH PATRONAGE
		02/19/2014	\$201.25	CASH PATRONAGE
		02/19/2014	\$118.75	CASH PATRONAGE
		02/26/2014	\$364.67	CASH PATRONAGE
		02/26/2014	\$210.00	CASH PATRONAGE
		02/26/2014	\$106.60	CASH PATRONAGE
		02/26/2014	\$60.00	CASH PATRONAGE
		03/05/2014	\$309.57	CASH PATRONAGE
		03/05/2014	\$177.50	CASH PATRONAGE
		03/05/2014	\$167.43	CASH PATRONAGE
		03/05/2014	\$97.50	CASH PATRONAGE
		03/12/2014	\$289.60	CASH PATRONAGE
		03/12/2014	\$197.18	CASH PATRONAGE
		03/12/2014	\$166.25	CASH PATRONAGE
		03/12/2014	\$113.75	CASH PATRONAGE
		03/19/2014	\$311.44	CASH PATRONAGE
		03/19/2014	\$178.75	CASH PATRONAGE
		03/19/2014	\$157.51	CASH PATRONAGE
		03/19/2014	\$91.25	CASH PATRONAGE
		03/26/2014	\$449.62	CASH PATRONAGE
		03/26/2014	\$255.00	CASH PATRONAGE
		03/26/2014	\$184.81	CASH PATRONAGE
		03/26/2014	\$106.25	CASH PATRONAGE
		04/02/2014	\$281.53	CASH PATRONAGE
		04/02/2014	\$162.50	CASH PATRONAGE
		04/02/2014	\$142.58	CASH PATRONAGE
		04/02/2014	\$83.75	CASH PATRONAGE
		04/09/2014	\$277.65	CASH PATRONAGE
		04/09/2014	\$232.51	CASH PATRONAGE
		04/09/2014	\$156.25	CASH PATRONAGE
		04/09/2014	\$133.75	CASH PATRONAGE
		04/16/2014	\$299.55	CASH PATRONAGE
		04/16/2014	\$187.64	CASH PATRONAGE
		04/16/2014	\$172.50	CASH PATRONAGE
		04/16/2014	\$108.75	CASH PATRONAGE
		04/23/2014	\$221.35	CASH PATRONAGE
		04/23/2014	\$151.10	CASH PATRONAGE
		04/23/2014	\$125.00	CASH PATRONAGE
		04/23/2014	\$87.50	CASH PATRONAGE
		04/30/2014	\$247.14	CASH PATRONAGE
		04/30/2014	\$181.74	CASH PATRONAGE
		04/30/2014	\$138.75	CASH PATRONAGE
		04/30/2014	\$105.00	CASH PATRONAGE
		05/07/2014	\$638.64	CASH PATRONAGE
		05/07/2014	\$368.75	CASH PATRONAGE
		05/07/2014	\$167.19	CASH PATRONAGE
		05/07/2014	\$96.25	CASH PATRONAGE
		05/14/2014	\$198.94	CASH PATRONAGE
		05/14/2014	\$115.00	CASH PATRONAGE
		05/21/2014	\$504.35	CASH PATRONAGE
		05/21/2014	\$282.50	CASH PATRONAGE
		05/21/2014	\$188.67	CASH PATRONAGE
		05/21/2014	\$106.25	CASH PATRONAGE
		05/28/2014	\$404.21	CASH PATRONAGE
		05/28/2014	\$242.60	CASH PATRONAGE
		05/28/2014	\$232.50	CASH PATRONAGE

Name	Relationship to Debtor	Payment Date	Amount	Description
		05/28/2014	\$133.75	CASH PATRONAGE
		06/04/2014	\$250.17	CASH PATRONAGE
		06/04/2014	\$143.75	CASH PATRONAGE
		06/04/2014	\$66.66	CASH PATRONAGE
		06/04/2014	\$40.00	CASH PATRONAGE
		06/11/2014	\$516.93	CASH PATRONAGE
		06/11/2014	\$296.25	CASH PATRONAGE
		06/11/2014	\$153.28	CASH PATRONAGE
		06/11/2014	\$90.00	CASH PATRONAGE
		06/18/2014	\$399.64	CASH PATRONAGE
		06/18/2014	\$225.00	CASH PATRONAGE
		06/18/2014	\$179.48	CASH PATRONAGE
		06/18/2014	\$102.50	CASH PATRONAGE
		06/25/2014	\$381.16	CASH PATRONAGE
		06/25/2014	\$218.75	CASH PATRONAGE
		06/25/2014	\$174.49	CASH PATRONAGE
		06/25/2014	\$100.00	CASH PATRONAGE
		07/02/2014	\$391.76	CASH PATRONAGE
		07/02/2014	\$225.00	CASH PATRONAGE
		07/02/2014	\$195.54	CASH PATRONAGE
		07/02/2014	\$113.75	CASH PATRONAGE
		07/09/2014	\$199.30	CASH PATRONAGE
		07/09/2014	\$192.68	CASH PATRONAGE
		07/09/2014	\$115.00	CASH PATRONAGE
		07/09/2014	\$105.00	CASH PATRONAGE
		07/16/2014	\$405.67	CASH PATRONAGE
		07/16/2014	\$230.00	CASH PATRONAGE
		07/16/2014	\$154.85	CASH PATRONAGE
		07/16/2014	\$88.75	CASH PATRONAGE
		07/23/2014	\$272.47	CASH PATRONAGE
		07/23/2014	\$203.36	CASH PATRONAGE
		07/23/2014	\$152.50	CASH PATRONAGE
		07/23/2014	\$118.75	CASH PATRONAGE
		07/30/2014	\$281.45	CASH PATRONAGE
		07/30/2014	\$240.51	CASH PATRONAGE
		07/30/2014	\$158.75	CASH PATRONAGE
		07/30/2014	\$136.25	CASH PATRONAGE
		08/06/2014	\$275.76	CASH PATRONAGE
		08/06/2014	\$152.50	CASH PATRONAGE
		08/06/2014	\$100.83	CASH PATRONAGE
		08/06/2014	\$58.75	CASH PATRONAGE
		08/13/2014	\$379.98	CASH PATRONAGE
		08/13/2014	\$215.00	CASH PATRONAGE
		08/13/2014	\$189.36	CASH PATRONAGE
		08/13/2014	\$110.00	CASH PATRONAGE
		08/20/2014	\$386.56	CASH PATRONAGE
		08/20/2014	\$223.75	CASH PATRONAGE
		08/20/2014	\$175.28	CASH PATRONAGE
		08/20/2014	\$102.50	CASH PATRONAGE
		08/27/2014	\$346.61	CASH PATRONAGE
		08/27/2014	\$195.00	CASH PATRONAGE
		08/27/2014	\$180.27	CASH PATRONAGE
		08/27/2014	\$102.50	CASH PATRONAGE
			\$316,050.71	

Name	Relationship to Debtor	Payment Date	Amount	Description
DAVID A. & RUTH ANN CHRISTMAN PO BOX 253 OLEY, PA 19547	MEMBER	01/20/2014	\$1,456.20	PATRONAGE A STOCK DISTRIBUTED
		01/20/2014	\$978.52	CASH PATRONAGE
			\$2,434.72	

Name	Relationship to Debtor	Payment Date	Amount	Description
DAVID FIREK C/O ASSOCIATED WHOLESALEERS, INC. ROUTE 422 PO BOX 67 ROBESONIA, PA 19551	TREASURER	09/13/2013	\$2,271.10	REGULAR SALARY
		09/13/2013	\$567.78	HOLIDAY PAY SALARIED
		09/13/2013	\$2.26	GROUP TERM LIFE IMPUTED INCOME
		09/18/2013	\$250.81	EXPENSES
		09/20/2013	\$2,838.88	REGULAR SALARY
		09/20/2013	\$2.26	GROUP TERM LIFE IMPUTED INCOME
		09/27/2013	\$2,838.88	REGULAR SALARY
		09/27/2013	\$2.26	GROUP TERM LIFE IMPUTED INCOME
		10/04/2013	\$2,838.88	REGULAR SALARY
		10/04/2013	\$2.26	GROUP TERM LIFE IMPUTED INCOME
		10/11/2013	\$2,838.88	REGULAR SALARY
		10/11/2013	\$2.26	GROUP TERM LIFE IMPUTED INCOME
		10/16/2013	\$138.54	EXPENSES
		10/18/2013	\$17,500.00	BONUS
		10/18/2013	\$2,838.88	REGULAR SALARY
		10/18/2013	\$2.26	GROUP TERM LIFE IMPUTED INCOME
		10/25/2013	\$2,838.88	REGULAR SALARY
		10/25/2013	\$2.26	GROUP TERM LIFE IMPUTED INCOME
		11/01/2013	\$2,895.66	REGULAR SALARY
		11/01/2013	\$2.26	GROUP TERM LIFE IMPUTED INCOME
		11/08/2013	\$2,895.66	REGULAR SALARY
		11/08/2013	\$2.26	GROUP TERM LIFE IMPUTED INCOME
		11/15/2013	\$2,895.66	REGULAR SALARY
		11/15/2013	\$2.26	GROUP TERM LIFE IMPUTED INCOME
		11/22/2013	\$2,895.66	REGULAR SALARY
		11/22/2013	\$2.26	GROUP TERM LIFE IMPUTED INCOME
		11/29/2013	\$2,895.66	REGULAR SALARY
		11/29/2013	\$2.26	GROUP TERM LIFE IMPUTED INCOME
		12/06/2013	\$2,316.52	REGULAR SALARY
		12/06/2013	\$579.14	HOLIDAY PAY SALARIED
		12/06/2013	\$2.26	GROUP TERM LIFE IMPUTED INCOME
		12/13/2013	\$2,895.66	REGULAR SALARY
		12/13/2013	\$2.26	GROUP TERM LIFE IMPUTED INCOME
12/20/2013	\$2,895.66	REGULAR SALARY		
12/20/2013	\$2.26	GROUP TERM LIFE IMPUTED INCOME		
12/27/2013	\$2,895.66	REGULAR SALARY		
12/27/2013	\$2.26	GROUP TERM LIFE IMPUTED INCOME		
01/03/2014	\$2,316.52	REGULAR SALARY		
01/03/2014	\$579.14	HOLIDAY PAY SALARIED		
01/03/2014	\$2.33	GROUP TERM LIFE IMPUTED INCOME		
01/10/2014	\$2,316.52	REGULAR SALARY		
01/10/2014	\$579.14	HOLIDAY PAY SALARIED		

Name	Relationship to Debtor	Payment Date	Amount	Description
		01/10/2014	\$2.33	GROUP TERM LIFE IMPUTED INCOME
		01/17/2014	\$2,895.66	REGULAR SALARY
		01/17/2014	\$2.33	GROUP TERM LIFE IMPUTED INCOME
		01/24/2014	\$2,895.66	REGULAR SALARY
		01/24/2014	\$2.33	GROUP TERM LIFE IMPUTED INCOME
		01/29/2014	\$96.39	EXPENSES
		01/31/2014	\$2,895.66	REGULAR SALARY
		01/31/2014	\$2.33	GROUP TERM LIFE IMPUTED INCOME
		02/07/2014	\$2,895.66	REGULAR SALARY
		02/07/2014	\$2.33	GROUP TERM LIFE IMPUTED INCOME
		02/14/2014	\$2,895.66	REGULAR SALARY
		02/14/2014	\$2.33	GROUP TERM LIFE IMPUTED INCOME
		02/21/2014	\$2,895.66	REGULAR SALARY
		02/21/2014	\$2.33	GROUP TERM LIFE IMPUTED INCOME
		02/28/2014	\$2,895.66	REGULAR SALARY
		02/28/2014	\$2.33	GROUP TERM LIFE IMPUTED INCOME
		03/07/2014	\$2,895.66	REGULAR SALARY
		03/07/2014	\$2.33	GROUP TERM LIFE IMPUTED INCOME
		03/14/2014	\$2,895.66	REGULAR SALARY
		03/14/2014	\$2.33	GROUP TERM LIFE IMPUTED INCOME
		03/21/2014	\$2,895.66	REGULAR SALARY
		03/21/2014	\$2.33	GROUP TERM LIFE IMPUTED INCOME
		03/28/2014	\$2,895.66	REGULAR SALARY
		03/28/2014	\$2.33	GROUP TERM LIFE IMPUTED INCOME
		04/04/2014	\$2,895.66	REGULAR SALARY
		04/04/2014	\$2.33	GROUP TERM LIFE IMPUTED INCOME
		04/11/2014	\$3,949.18	OTHER EARNINGS
		04/11/2014	\$3,041.00	REGULAR SALARY
		04/11/2014	\$2.33	GROUP TERM LIFE IMPUTED INCOME
		04/18/2014	\$3,041.00	REGULAR SALARY
		04/18/2014	\$2.33	GROUP TERM LIFE IMPUTED INCOME
		04/25/2014	\$3,041.00	REGULAR SALARY
		04/25/2014	\$2.33	GROUP TERM LIFE IMPUTED INCOME
		05/02/2014	\$3,041.00	REGULAR SALARY
		05/02/2014	\$2.33	GROUP TERM LIFE IMPUTED INCOME
		05/09/2014	\$3,041.00	REGULAR SALARY
		05/09/2014	\$2.33	GROUP TERM LIFE IMPUTED INCOME
		05/16/2014	\$3,041.00	REGULAR SALARY
		05/16/2014	\$2.33	GROUP TERM LIFE IMPUTED INCOME
		05/23/2014	\$3,041.00	REGULAR SALARY
		05/23/2014	\$2.33	GROUP TERM LIFE IMPUTED INCOME

Name	Relationship to Debtor	Payment Date	Amount	Description
		05/30/2014	\$3,041.00	REGULAR SALARY
		05/30/2014	\$2.33	GROUP TERM LIFE IMPUTED INCOME
		06/06/2014	\$2,432.80	REGULAR SALARY
		06/06/2014	\$608.20	HOLIDAY PAY SALARIED
		06/06/2014	\$2.33	GROUP TERM LIFE IMPUTED INCOME
		06/11/2014	\$240.21	EXPENSES
		06/13/2014	\$3,041.00	REGULAR SALARY
		06/13/2014	\$2.33	GROUP TERM LIFE IMPUTED INCOME
		06/20/2014	\$3,041.00	REGULAR SALARY
		06/20/2014	\$2.33	GROUP TERM LIFE IMPUTED INCOME
		06/27/2014	\$3,041.00	REGULAR SALARY
		06/27/2014	\$2.33	GROUP TERM LIFE IMPUTED INCOME
		07/03/2014	\$3,041.00	REGULAR SALARY
		07/03/2014	\$2.33	GROUP TERM LIFE IMPUTED INCOME
		07/11/2014	\$2,432.80	REGULAR SALARY
		07/11/2014	\$608.20	HOLIDAY PAY SALARIED
		07/11/2014	\$2.33	GROUP TERM LIFE IMPUTED INCOME
		07/18/2014	\$3,041.00	REGULAR SALARY
		07/18/2014	\$2.33	GROUP TERM LIFE IMPUTED INCOME
		07/25/2014	\$3,041.00	REGULAR SALARY
		07/25/2014	\$2.33	GROUP TERM LIFE IMPUTED INCOME
		08/01/2014	\$3,041.00	REGULAR SALARY
		08/01/2014	\$2.33	GROUP TERM LIFE IMPUTED INCOME
		08/08/2014	\$3,041.00	REGULAR SALARY
		08/08/2014	\$2.33	GROUP TERM LIFE IMPUTED INCOME
		08/15/2014	\$3,041.00	REGULAR SALARY
		08/15/2014	\$2.33	GROUP TERM LIFE IMPUTED INCOME
		08/22/2014	\$3,041.00	REGULAR SALARY
		08/22/2014	\$2.33	GROUP TERM LIFE IMPUTED INCOME
		08/29/2014	\$3,041.00	REGULAR SALARY
		08/29/2014	\$2.33	GROUP TERM LIFE IMPUTED INCOME
		09/04/2014	\$3,041.00	REGULAR SALARY
		09/04/2014	\$2.33	GROUP TERM LIFE IMPUTED INCOME
			\$175,669.51	

Name	Relationship to Debtor	Payment Date	Amount	Description
DAVID M. LIEB C/O ASSOCIATED WHOLESALEERS, INC. ROUTE 422 PO BOX 67 ROBESONIA, PA 19551	SECRETARY AND CHIEF FINANCIAL OFFICER	09/13/2013	\$2,687.20	REGULAR SALARY
		09/13/2013	\$671.80	HOLIDAY PAY SALARIED
		09/13/2013	\$3.81	GROUP TERM LIFE IMPUTED INCOME
		09/20/2013	\$3,359.00	REGULAR SALARY
		09/20/2013	\$3.81	GROUP TERM LIFE IMPUTED INCOME
		09/27/2013	\$3,359.00	REGULAR SALARY
		09/27/2013	\$3.81	GROUP TERM LIFE IMPUTED INCOME
		10/04/2013	\$3,359.00	REGULAR SALARY
		10/04/2013	\$600.00	ASOCIATED WHOLESALEERS, INC. AUTO ALLOWANCE
		10/04/2013	\$3.81	GROUP TERM LIFE IMPUTED INCOME
		10/11/2013	\$3,648.00	REGULAR SALARY
		10/11/2013	\$3.81	GROUP TERM LIFE IMPUTED INCOME
		10/18/2013	\$17,500.00	BONUS
		10/18/2013	\$3,648.00	REGULAR SALARY
		10/18/2013	\$3.81	GROUP TERM LIFE IMPUTED INCOME
		10/25/2013	\$3,648.00	REGULAR SALARY
		10/25/2013	\$3.81	GROUP TERM LIFE IMPUTED INCOME
		11/01/2013	\$3,648.00	REGULAR SALARY
		11/01/2013	\$600.00	ASOCIATED WHOLESALEERS, INC. AUTO ALLOWANCE
		11/01/2013	\$3.81	GROUP TERM LIFE IMPUTED INCOME
		11/08/2013	\$3,648.00	REGULAR SALARY
		11/08/2013	\$3.81	GROUP TERM LIFE IMPUTED INCOME
		11/15/2013	\$3,648.00	REGULAR SALARY
		11/15/2013	\$3.81	GROUP TERM LIFE IMPUTED INCOME
		11/22/2013	\$3,648.00	REGULAR SALARY
		11/22/2013	\$3.81	GROUP TERM LIFE IMPUTED INCOME
		11/29/2013	\$3,648.00	REGULAR SALARY
		11/29/2013	\$3.81	GROUP TERM LIFE IMPUTED INCOME
		12/06/2013	\$2,918.40	REGULAR SALARY
		12/06/2013	\$729.60	HOLIDAY PAY SALARIED
		12/06/2013	\$600.00	ASOCIATED WHOLESALEERS, INC. AUTO ALLOWANCE
		12/06/2013	\$3.81	GROUP TERM LIFE IMPUTED INCOME
		12/13/2013	\$3,648.00	REGULAR SALARY
12/13/2013	\$3.81	GROUP TERM LIFE IMPUTED INCOME		
12/20/2013	\$3,648.00	REGULAR SALARY		
12/20/2013	\$3.81	GROUP TERM LIFE IMPUTED INCOME		
12/27/2013	\$3,648.00	REGULAR SALARY		
12/27/2013	\$3.81	GROUP TERM LIFE IMPUTED INCOME		
01/03/2014	\$2,918.40	REGULAR SALARY		
01/03/2014	\$729.60	HOLIDAY PAY SALARIED		
01/03/2014	\$600.00	ASOCIATED WHOLESALEERS, INC. AUTO ALLOWANCE		

Name	Relationship to Debtor	Payment Date	Amount	Description
		01/03/2014	\$4.85	GROUP TERM LIFE IMPUTED INCOME
		01/10/2014	\$2,918.40	REGULAR SALARY
		01/10/2014	\$729.60	HOLIDAY PAY SALARIED
		01/10/2014	\$4.85	GROUP TERM LIFE IMPUTED INCOME
		01/17/2014	\$3,648.00	REGULAR SALARY
		01/17/2014	\$4.85	GROUP TERM LIFE IMPUTED INCOME
		01/24/2014	\$3,648.00	REGULAR SALARY
		01/24/2014	\$4.85	GROUP TERM LIFE IMPUTED INCOME
		01/31/2014	\$3,648.00	REGULAR SALARY
		01/31/2014	\$4.85	GROUP TERM LIFE IMPUTED INCOME
		02/07/2014	\$3,648.00	REGULAR SALARY
		02/07/2014	\$600.00	ASOCIATED WHOLESALERS, INC. AUTO ALLOWANCE
		02/07/2014	\$4.85	GROUP TERM LIFE IMPUTED INCOME
		02/14/2014	\$3,648.00	REGULAR SALARY
		02/14/2014	\$4.85	GROUP TERM LIFE IMPUTED INCOME
		02/21/2014	\$3,648.00	REGULAR SALARY
		02/21/2014	\$4.85	GROUP TERM LIFE IMPUTED INCOME
		02/28/2014	\$3,648.00	REGULAR SALARY
		02/28/2014	\$4.85	GROUP TERM LIFE IMPUTED INCOME
		03/07/2014	\$3,648.00	REGULAR SALARY
		03/07/2014	\$600.00	ASOCIATED WHOLESALERS, INC. AUTO ALLOWANCE
		03/07/2014	\$4.85	GROUP TERM LIFE IMPUTED INCOME
		03/14/2014	\$3,648.00	REGULAR SALARY
		03/14/2014	\$4.85	GROUP TERM LIFE IMPUTED INCOME
		03/21/2014	\$3,648.00	REGULAR SALARY
		03/21/2014	\$4.85	GROUP TERM LIFE IMPUTED INCOME
		03/28/2014	\$3,648.00	REGULAR SALARY
		03/28/2014	\$4.85	GROUP TERM LIFE IMPUTED INCOME
		04/04/2014	\$3,648.00	REGULAR SALARY
		04/04/2014	\$600.00	ASOCIATED WHOLESALERS, INC. AUTO ALLOWANCE
		04/04/2014	\$4.85	GROUP TERM LIFE IMPUTED INCOME
		04/11/2014	\$3,648.00	REGULAR SALARY
		04/11/2014	\$4.85	GROUP TERM LIFE IMPUTED INCOME
		04/18/2014	\$3,648.00	REGULAR SALARY
		04/18/2014	\$4.85	GROUP TERM LIFE IMPUTED INCOME
		04/25/2014	\$3,648.00	REGULAR SALARY
		04/25/2014	\$4.85	GROUP TERM LIFE IMPUTED INCOME
		05/02/2014	\$3,648.00	REGULAR SALARY
		05/02/2014	\$600.00	ASOCIATED WHOLESALERS, INC. AUTO ALLOWANCE

Name	Relationship to Debtor	Payment Date	Amount	Description
		05/02/2014	\$4.85	GROUP TERM LIFE IMPUTED INCOME
		05/09/2014	\$3,648.00	REGULAR SALARY
		05/09/2014	\$4.85	GROUP TERM LIFE IMPUTED INCOME
		05/16/2014	\$3,648.00	REGULAR SALARY
		05/16/2014	\$4.85	GROUP TERM LIFE IMPUTED INCOME
		05/23/2014	\$3,648.00	REGULAR SALARY
		05/23/2014	\$4.85	GROUP TERM LIFE IMPUTED INCOME
		05/30/2014	\$3,648.00	REGULAR SALARY
		05/30/2014	\$4.85	GROUP TERM LIFE IMPUTED INCOME
		06/06/2014	\$2,918.40	REGULAR SALARY
		06/06/2014	\$729.60	HOLIDAY PAY SALARIED
		06/06/2014	\$600.00	ASOCIATED WHOLESALERS, INC. AUTO ALLOWANCE
		06/06/2014	\$4.85	GROUP TERM LIFE IMPUTED INCOME
		06/13/2014	\$3,648.00	REGULAR SALARY
		06/13/2014	\$4.85	GROUP TERM LIFE IMPUTED INCOME
		06/20/2014	\$3,648.00	REGULAR SALARY
		06/20/2014	\$4.85	GROUP TERM LIFE IMPUTED INCOME
		06/27/2014	\$3,648.00	REGULAR SALARY
		06/27/2014	\$4.85	GROUP TERM LIFE IMPUTED INCOME
		07/03/2014	\$3,648.00	REGULAR SALARY
		07/03/2014	\$600.00	ASOCIATED WHOLESALERS, INC. AUTO ALLOWANCE
		07/03/2014	\$4.85	GROUP TERM LIFE IMPUTED INCOME
		07/11/2014	\$2,918.40	REGULAR SALARY
		07/11/2014	\$729.60	HOLIDAY PAY SALARIED
		07/11/2014	\$4.85	GROUP TERM LIFE IMPUTED INCOME
		07/18/2014	\$3,648.00	REGULAR SALARY
		07/18/2014	\$4.85	GROUP TERM LIFE IMPUTED INCOME
		07/25/2014	\$3,648.00	REGULAR SALARY
		07/25/2014	\$4.85	GROUP TERM LIFE IMPUTED INCOME
		08/01/2014	\$3,648.00	REGULAR SALARY
		08/01/2014	\$600.00	ASOCIATED WHOLESALERS, INC. AUTO ALLOWANCE
		08/01/2014	\$4.85	GROUP TERM LIFE IMPUTED INCOME
		08/08/2014	\$3,648.00	REGULAR SALARY
		08/08/2014	\$4.85	GROUP TERM LIFE IMPUTED INCOME
		08/13/2014	\$953.31	EXPENSES
		08/15/2014	\$3,648.00	REGULAR SALARY
		08/15/2014	\$4.85	GROUP TERM LIFE IMPUTED INCOME
		08/22/2014	\$3,648.00	REGULAR SALARY
		08/22/2014	\$4.85	GROUP TERM LIFE IMPUTED INCOME
		08/29/2014	\$3,648.00	REGULAR SALARY

Name	Relationship to Debtor	Payment Date	Amount	Description
		08/29/2014	\$4.85	GROUP TERM LIFE IMPUTED INCOME
		09/04/2014	\$3,648.00	REGULAR SALARY
		09/04/2014	\$600.00	ASOCIATED WHOLESALERS, INC. AUTO ALLOWANCE
		09/04/2014	\$4.85	GROUP TERM LIFE IMPUTED INCOME
			\$214,428.87	
DAVID MCKAY C/O ASSOCIATED WHOLESALERS, INC. ROUTE 422 PO BOX 67 ROBESONIA, PA 19551	DIRECTOR	09/26/2013	\$400.00	BOARD OF DIRECTOR FEES
		10/21/2013	\$400.00	BOARD OF DIRECTOR FEES
		10/25/2013	\$400.00	BOARD OF DIRECTOR FEES
		11/05/2013	\$400.00	BOARD OF DIRECTOR FEES
		12/19/2013	\$400.00	BOARD OF DIRECTOR FEES
		12/30/2013	\$400.00	BOARD OF DIRECTOR FEES
		01/22/2014	\$400.00	BOARD OF DIRECTOR FEES
		01/28/2014	\$400.00	BOARD OF DIRECTOR FEES
		02/20/2014	\$400.00	BOARD OF DIRECTOR FEES
		03/24/2014	\$400.00	BOARD OF DIRECTOR FEES
		04/21/2014	\$400.00	BOARD OF DIRECTOR FEES
		04/25/2014	\$400.00	BOARD OF DIRECTOR FEES
		06/06/2014	\$400.00	BOARD OF DIRECTOR FEES
		06/10/2014	\$400.00	BOARD OF DIRECTOR FEES
		07/03/2014	\$400.00	BOARD OF DIRECTOR FEES
		07/07/2014	\$400.00	BOARD OF DIRECTOR FEES
		07/23/2014	\$800.00	BOARD OF DIRECTOR FEES
			\$7,200.00	
DAVID RUGGIERO 88 DANTE STREET ROSETO, PA 18013	MEMBER	01/20/2014	\$1,275.95	CASH PATRONAGE
		01/20/2014	\$1,100.00	PATRONAGE B STOCK DISTRIBUTED
			\$2,375.95	
DAVIDSVILLE FUEL INC. PO BOX 418 DAVIDSVILLE, PA 15928	MEMBER	01/20/2014	\$8,737.20	PATRONAGE A STOCK DISTRIBUTED
		01/20/2014	\$2,322.65	CASH PATRONAGE
		01/20/2014	\$300.00	PATRONAGE B STOCK DISTRIBUTED
			\$11,359.85	
DEAN E. RIBBLE 979 RIDGE ROAD ORANGEVILLE, PA 17859	MEMBER	01/20/2014	\$2,912.40	PATRONAGE A STOCK DISTRIBUTED
		01/20/2014	\$981.85	CASH PATRONAGE
		01/20/2014	\$500.00	PATRONAGE B STOCK DISTRIBUTED
			\$4,394.25	
DELAUTER ENTERPRISES, INC PO BOX 698 CASCADE, MD 21719	MEMBER	01/20/2014	\$461.31	CASH PATRONAGE
		01/20/2014	\$300.00	PATRONAGE B STOCK DISTRIBUTED
			\$761.31	
DELICIOUS BITES INC 1603 SOUTH STREET PHILADELPHIA, PA 19146	MEMBER	01/20/2014	\$2,257.38	CASH PATRONAGE
		01/20/2014	\$2,200.00	PATRONAGE B STOCK DISTRIBUTED
			\$4,457.38	

Name	Relationship to Debtor	Payment Date	Amount	Description
DENNIS A. LONG MAIN STREET PO BOX 27 EAST WATERFORD, PA 17021	MEMBER	01/20/2014	\$4,364.59	CASH PATRONAGE
		01/20/2014	\$4,200.00	PATRONAGE B STOCK DISTRIBUTED
			\$8,564.59	
DINAH LINGO'S GROCERY INC. 312 SALISBURY ST REHOBOTH BEACH, DE 19971	MEMBER	01/20/2014	\$728.10	PATRONAGE A STOCK DISTRIBUTED
		01/20/2014	\$311.48	CASH PATRONAGE
		01/20/2014	\$300.00	PATRONAGE B STOCK DISTRIBUTED
		05/21/2014	\$18.92	CASH PATRONAGE
		06/04/2014	\$28.36	CASH PATRONAGE
		06/11/2014	\$19.02	CASH PATRONAGE
		06/18/2014	\$26.62	CASH PATRONAGE
		06/25/2014	\$22.66	CASH PATRONAGE
		07/02/2014	\$20.79	CASH PATRONAGE
		07/09/2014	\$18.93	CASH PATRONAGE
		07/16/2014	\$20.80	CASH PATRONAGE
		07/23/2014	\$24.53	CASH PATRONAGE
		07/30/2014	\$24.53	CASH PATRONAGE
		08/06/2014	\$28.27	CASH PATRONAGE
		08/13/2014	\$24.53	CASH PATRONAGE
		08/20/2014	\$24.53	CASH PATRONAGE
08/27/2014	\$22.66	CASH PATRONAGE		
			\$1,664.73	
DON SAYLOR'S MARKET INC 37 CARLISLE ROAD PO BOX 147 NEWVILLE, PA 17241	MEMBER	01/20/2014	\$42,020.53	CASH PATRONAGE
		01/20/2014	\$42,000.00	PATRONAGE B STOCK DISTRIBUTED
			\$84,020.53	
DONALD & SUSAN HART PO BOX 9 THOMPSONTOWN, PA 17094	MEMBER	01/20/2014	\$3,308.15	CASH PATRONAGE
		01/20/2014	\$3,300.00	PATRONAGE B STOCK DISTRIBUTED
			\$6,608.15	

Name	Relationship to Debtor	Payment Date	Amount	Description
DONALD D. SEAVER JR 106 NORTH AVENUE OWEGO, NY 13827	MEMBER	09/18/2013	\$72.16	CASH PATRONAGE
		09/18/2013	\$26.54	CASH PATRONAGE
		09/25/2013	\$35.90	CASH PATRONAGE
		09/25/2013	\$13.19	CASH PATRONAGE
		10/02/2013	\$42.90	CASH PATRONAGE
		10/02/2013	\$15.77	CASH PATRONAGE
		10/09/2013	\$55.72	CASH PATRONAGE
		10/09/2013	\$20.52	CASH PATRONAGE
		10/16/2013	\$61.88	CASH PATRONAGE
		10/16/2013	\$22.75	CASH PATRONAGE
		10/23/2013	\$31.68	CASH PATRONAGE
		10/23/2013	\$11.65	CASH PATRONAGE
		11/06/2013	\$93.24	CASH PATRONAGE
		11/06/2013	\$34.29	CASH PATRONAGE
		11/13/2013	\$31.48	CASH PATRONAGE
		11/13/2013	\$11.59	CASH PATRONAGE
		11/20/2013	\$47.89	CASH PATRONAGE
		11/20/2013	\$17.59	CASH PATRONAGE
		11/27/2013	\$41.93	CASH PATRONAGE
		11/27/2013	\$15.43	CASH PATRONAGE
		12/04/2013	\$50.89	CASH PATRONAGE
		12/04/2013	\$18.73	CASH PATRONAGE
		12/11/2013	\$42.08	CASH PATRONAGE
		12/11/2013	\$15.45	CASH PATRONAGE
		12/18/2013	\$43.77	CASH PATRONAGE
		12/18/2013	\$16.07	CASH PATRONAGE
		12/26/2013	\$53.19	CASH PATRONAGE
		12/26/2013	\$19.55	CASH PATRONAGE
		01/02/2014	\$35.20	CASH PATRONAGE
		01/02/2014	\$12.96	CASH PATRONAGE
		01/15/2014	\$80.42	CASH PATRONAGE
		01/15/2014	\$29.58	CASH PATRONAGE
		01/20/2014	\$965.62	CASH PATRONAGE
		01/20/2014	\$900.00	PATRONAGE B STOCK DISTRIBUTED
		01/22/2014	\$58.46	CASH PATRONAGE
		01/22/2014	\$21.48	CASH PATRONAGE
		01/29/2014	\$52.76	CASH PATRONAGE
		01/29/2014	\$19.44	CASH PATRONAGE
		02/05/2014	\$43.06	CASH PATRONAGE
		02/05/2014	\$15.83	CASH PATRONAGE
		02/12/2014	\$34.59	CASH PATRONAGE
02/12/2014	\$12.68	CASH PATRONAGE		
02/19/2014	\$58.78	CASH PATRONAGE		
02/19/2014	\$21.65	CASH PATRONAGE		
02/26/2014	\$32.52	CASH PATRONAGE		
02/26/2014	\$11.95	CASH PATRONAGE		
03/12/2014	\$60.87	CASH PATRONAGE		
03/12/2014	\$22.39	CASH PATRONAGE		
03/19/2014	\$57.34	CASH PATRONAGE		
03/19/2014	\$21.11	CASH PATRONAGE		
03/26/2014	\$29.81	CASH PATRONAGE		
03/26/2014	\$10.94	CASH PATRONAGE		
04/02/2014	\$35.69	CASH PATRONAGE		
04/02/2014	\$13.10	CASH PATRONAGE		
04/09/2014	\$53.03	CASH PATRONAGE		

Name	Relationship to Debtor	Payment Date	Amount	Description
		04/09/2014	\$19.52	CASH PATRONAGE
		04/16/2014	\$33.48	CASH PATRONAGE
		04/16/2014	\$12.31	CASH PATRONAGE
		04/23/2014	\$60.05	CASH PATRONAGE
		04/23/2014	\$22.09	CASH PATRONAGE
		04/30/2014	\$45.45	CASH PATRONAGE
		04/30/2014	\$16.73	CASH PATRONAGE
		05/07/2014	\$26.71	CASH PATRONAGE
		05/07/2014	\$9.80	CASH PATRONAGE
		05/14/2014	\$54.33	CASH PATRONAGE
		05/14/2014	\$19.97	CASH PATRONAGE
		05/21/2014	\$35.43	CASH PATRONAGE
		05/21/2014	\$13.03	CASH PATRONAGE
		05/28/2014	\$58.23	CASH PATRONAGE
		05/28/2014	\$21.40	CASH PATRONAGE
		06/04/2014	\$37.85	CASH PATRONAGE
		06/04/2014	\$13.91	CASH PATRONAGE
		06/11/2014	\$27.15	CASH PATRONAGE
		06/11/2014	\$9.97	CASH PATRONAGE
		06/18/2014	\$50.61	CASH PATRONAGE
		06/18/2014	\$18.60	CASH PATRONAGE
		06/25/2014	\$29.57	CASH PATRONAGE
		06/25/2014	\$10.88	CASH PATRONAGE
		07/02/2014	\$36.46	CASH PATRONAGE
		07/02/2014	\$13.37	CASH PATRONAGE
		07/09/2014	\$37.41	CASH PATRONAGE
		07/09/2014	\$13.76	CASH PATRONAGE
		07/16/2014	\$60.44	CASH PATRONAGE
		07/16/2014	\$22.24	CASH PATRONAGE
		07/23/2014	\$47.63	CASH PATRONAGE
		07/23/2014	\$17.50	CASH PATRONAGE
		07/30/2014	\$33.09	CASH PATRONAGE
		07/30/2014	\$12.19	CASH PATRONAGE
		08/06/2014	\$61.56	CASH PATRONAGE
		08/06/2014	\$22.62	CASH PATRONAGE
		08/13/2014	\$52.59	CASH PATRONAGE
		08/13/2014	\$19.36	CASH PATRONAGE
		08/20/2014	\$36.67	CASH PATRONAGE
		08/20/2014	\$13.49	CASH PATRONAGE
		08/27/2014	\$34.23	CASH PATRONAGE
		08/27/2014	\$12.57	CASH PATRONAGE
			\$4,869.34	
D'ONOFRIO'S INC. 1749 N. HERMITAGE ROAD HERMITAGE, PA 16148	MEMBER	01/20/2014	\$34,500.00	PATRONAGE B STOCK DISTRIBUTED
		01/20/2014	\$34,499.01	CASH PATRONAGE
			\$68,999.01	
DPL PROPERTIES, LLC 1940 LEE ROAD CLEVELAND HEIGHTS, OH 44118	MEMBER	01/20/2014	\$19,417.95	CASH PATRONAGE
		01/20/2014	\$19,300.00	PATRONAGE B STOCK DISTRIBUTED
			\$38,717.95	

Name	Relationship to Debtor	Payment Date	Amount	Description
DRT C-STORE, INC. 931 N MAIN ST SIMPSON, PA 18407	MEMBER	09/11/2013	\$390.41	CASH PATRONAGE
		09/11/2013	\$159.44	CASH PATRONAGE
		09/18/2013	\$328.88	CASH PATRONAGE
		09/18/2013	\$136.30	CASH PATRONAGE
		09/25/2013	\$347.13	CASH PATRONAGE
		09/25/2013	\$140.76	CASH PATRONAGE
		10/02/2013	\$281.72	CASH PATRONAGE
		10/02/2013	\$117.10	CASH PATRONAGE
		10/09/2013	\$369.02	CASH PATRONAGE
		10/09/2013	\$149.54	CASH PATRONAGE
		10/16/2013	\$381.35	CASH PATRONAGE
		10/16/2013	\$159.20	CASH PATRONAGE
		10/23/2013	\$356.97	CASH PATRONAGE
		10/23/2013	\$145.42	CASH PATRONAGE
		10/30/2013	\$342.36	CASH PATRONAGE
		10/30/2013	\$142.39	CASH PATRONAGE
		11/06/2013	\$410.17	CASH PATRONAGE
		11/06/2013	\$167.68	CASH PATRONAGE
		11/13/2013	\$350.48	CASH PATRONAGE
		11/13/2013	\$145.13	CASH PATRONAGE
		11/20/2013	\$392.37	CASH PATRONAGE
		11/20/2013	\$159.42	CASH PATRONAGE
		11/27/2013	\$329.15	CASH PATRONAGE
		11/27/2013	\$137.43	CASH PATRONAGE
		12/04/2013	\$385.14	CASH PATRONAGE
		12/04/2013	\$156.58	CASH PATRONAGE
		12/11/2013	\$426.37	CASH PATRONAGE
		12/11/2013	\$248.75	CASH PATRONAGE
		12/18/2013	\$441.56	CASH PATRONAGE
		12/18/2013	\$256.25	CASH PATRONAGE
		12/26/2013	\$425.32	CASH PATRONAGE
		12/26/2013	\$248.75	CASH PATRONAGE
		01/02/2014	\$317.97	CASH PATRONAGE
01/02/2014	\$185.00	CASH PATRONAGE		
01/08/2014	\$365.97	CASH PATRONAGE		
01/08/2014	\$213.75	CASH PATRONAGE		
01/15/2014	\$422.68	CASH PATRONAGE		
01/15/2014	\$243.75	CASH PATRONAGE		
01/20/2014	\$852.39	CASH PATRONAGE		
01/20/2014	\$700.00	PATRONAGE B STOCK DISTRIBUTED		
01/22/2014	\$345.20	CASH PATRONAGE		
01/22/2014	\$203.75	CASH PATRONAGE		
01/29/2014	\$427.03	CASH PATRONAGE		
01/29/2014	\$252.50	CASH PATRONAGE		
02/05/2014	\$330.29	CASH PATRONAGE		
02/05/2014	\$196.25	CASH PATRONAGE		
02/12/2014	\$491.85	CASH PATRONAGE		
02/12/2014	\$283.75	CASH PATRONAGE		
02/19/2014	\$255.69	CASH PATRONAGE		
02/19/2014	\$152.50	CASH PATRONAGE		
02/26/2014	\$416.45	CASH PATRONAGE		
02/26/2014	\$240.00	CASH PATRONAGE		
03/05/2014	\$470.26	CASH PATRONAGE		
03/05/2014	\$278.75	CASH PATRONAGE		
03/12/2014	\$448.93	CASH PATRONAGE		

Name	Relationship to Debtor	Payment Date	Amount	Description
		03/12/2014	\$262.50	CASH PATRONAGE
		03/19/2014	\$401.00	CASH PATRONAGE
		03/19/2014	\$236.25	CASH PATRONAGE
		03/26/2014	\$409.44	CASH PATRONAGE
		03/26/2014	\$238.75	CASH PATRONAGE
		04/02/2014	\$429.95	CASH PATRONAGE
		04/02/2014	\$253.75	CASH PATRONAGE
		04/09/2014	\$381.01	CASH PATRONAGE
		04/09/2014	\$225.00	CASH PATRONAGE
		04/16/2014	\$434.82	CASH PATRONAGE
		04/16/2014	\$256.25	CASH PATRONAGE
		04/23/2014	\$484.72	CASH PATRONAGE
		04/23/2014	\$285.00	CASH PATRONAGE
		04/30/2014	\$476.14	CASH PATRONAGE
		04/30/2014	\$275.00	CASH PATRONAGE
		05/07/2014	\$300.33	CASH PATRONAGE
		05/07/2014	\$180.00	CASH PATRONAGE
		05/14/2014	\$402.40	CASH PATRONAGE
		05/14/2014	\$235.00	CASH PATRONAGE
		05/21/2014	\$459.82	CASH PATRONAGE
		05/21/2014	\$266.25	CASH PATRONAGE
		05/23/2014	\$169.05	CASH PATRONAGE
		05/23/2014	\$147.50	CASH PATRONAGE
		05/28/2014	\$469.92	CASH PATRONAGE
		05/28/2014	\$272.50	CASH PATRONAGE
		06/02/2014	\$122.49	CASH PATRONAGE
		06/04/2014	\$460.97	CASH PATRONAGE
		06/04/2014	\$263.75	CASH PATRONAGE
		06/11/2014	\$438.35	CASH PATRONAGE
		06/11/2014	\$252.50	CASH PATRONAGE
		06/18/2014	\$500.01	CASH PATRONAGE
		06/18/2014	\$292.50	CASH PATRONAGE
		06/25/2014	\$431.95	CASH PATRONAGE
		06/25/2014	\$251.25	CASH PATRONAGE
		06/30/2014	\$136.79	CASH PATRONAGE
		07/02/2014	\$547.51	CASH PATRONAGE
		07/02/2014	\$316.25	CASH PATRONAGE
		07/09/2014	\$476.89	CASH PATRONAGE
		07/09/2014	\$272.50	CASH PATRONAGE
		07/16/2014	\$517.39	CASH PATRONAGE
		07/16/2014	\$298.75	CASH PATRONAGE
		07/23/2014	\$420.15	CASH PATRONAGE
		07/23/2014	\$243.75	CASH PATRONAGE
		07/30/2014	\$475.88	CASH PATRONAGE
		07/30/2014	\$273.75	CASH PATRONAGE
		08/04/2014	\$154.14	CASH PATRONAGE
		08/06/2014	\$436.30	CASH PATRONAGE
		08/06/2014	\$253.75	CASH PATRONAGE
		08/13/2014	\$473.19	CASH PATRONAGE
		08/13/2014	\$272.50	CASH PATRONAGE
		08/20/2014	\$470.26	CASH PATRONAGE
		08/20/2014	\$272.50	CASH PATRONAGE
		08/27/2014	\$400.95	CASH PATRONAGE
		08/27/2014	\$235.00	CASH PATRONAGE
		09/02/2014	\$129.68	CASH PATRONAGE

Name	Relationship to Debtor	Payment Date	Amount	Description
			\$34,767.25	
DUBLIN MARKET LLP PO BOX 34 DARLINGTON, MD 21034	MEMBER	01/20/2014	\$2,006.93	CASH PATRONAGE
		01/20/2014	\$1,900.00	PATRONAGE B STOCK DISTRIBUTED
			\$3,906.93	
DUSHORE GROCERY INC. PO BOX 519 DUSHORE, PA 18614	MEMBER	01/20/2014	\$6,147.85	CASH PATRONAGE
		01/20/2014	\$6,100.00	PATRONAGE B STOCK DISTRIBUTED
			\$12,247.85	
DUTCH MILL MARKET, INC. 561 MILFORD-WARREN GLEN ROAD MILFORD, NJ 08848-1881	MEMBER	01/20/2014	\$1,242.49	CASH PATRONAGE
		01/20/2014	\$1,100.00	PATRONAGE B STOCK DISTRIBUTED
			\$2,342.49	
DUTCHMAN'S COUNTRY MARKET, INC. 365 ROUTE 41 GAP, PA 17527	MEMBER	01/20/2014	\$102,912.09	CASH PATRONAGE
		01/20/2014	\$102,800.00	PATRONAGE B STOCK DISTRIBUTED
			\$205,712.09	
EBS MARKET INC PO BOX 128 LACEYVILLE, PA 18623	MEMBER	01/20/2014	\$4,172.09	CASH PATRONAGE
		01/20/2014	\$4,100.00	PATRONAGE B STOCK DISTRIBUTED
			\$8,272.09	
EBY STORE INC 562 MARTINDALE ROAD MARTINDALE, PA 17549	MEMBER	01/20/2014	\$6,700.00	PATRONAGE B STOCK DISTRIBUTED
		01/22/2014	\$6,792.47	CASH PATRONAGE
			\$13,492.47	
EDNA P. GINGRICH 140 W HILL STREET PO BOX 522 BAINBRIDGE, PA 17502	MEMBER	01/20/2014	\$2,637.29	CASH PATRONAGE
		01/20/2014	\$2,637.29	CASH PATRONAGE
		01/20/2014	\$2,500.00	PATRONAGE B STOCK DISTRIBUTED
		02/24/2014	\$2,637.29	CASH PATRONAGE
			\$10,411.87	
EDWARD D. MARTINO PO BOX 146 BLUE BELL, PA 17506	MEMBER	01/20/2014	\$1,016.21	CASH PATRONAGE
		01/20/2014	\$1,000.00	PATRONAGE B STOCK DISTRIBUTED
			\$2,016.21	
EJGC INC. 35 WALLKILL AVENUE PO BOX 207 WALLKILL, NY 12589	MEMBER	01/20/2014	\$806.28	CASH PATRONAGE
		01/20/2014	\$800.00	PATRONAGE B STOCK DISTRIBUTED
			\$1,606.28	
ELD D'ONOFRIO, INC. 7156 WARREN SHARON ROAD BROOKVILLE, OH 44403	MEMBER	01/20/2014	\$12,933.88	CASH PATRONAGE
		01/20/2014	\$12,800.00	PATRONAGE B STOCK DISTRIBUTED
			\$25,733.88	
ELDERTON COUNTRY MARKET INC 104 REVERE CIRCLE INDIANA, PA 15701	MEMBER	01/20/2014	\$17,089.32	CASH PATRONAGE
		01/20/2014	\$16,900.00	PATRONAGE B STOCK DISTRIBUTED
			\$33,989.32	

Name	Relationship to Debtor	Payment Date	Amount	Description
ELIZABETH SANDRA BANTHEM C/O ASSOCIATED WHOLESALEERS, INC. ROUTE 422 PO BOX 67 ROBESONIA, PA 19551	DIRECTOR	09/23/2013	\$400.00	BOARD OF DIRECTOR FEES
		09/26/2013	\$400.00	BOARD OF DIRECTOR FEES
		11/05/2013	\$400.00	BOARD OF DIRECTOR FEES
		11/21/2013	\$400.00	BOARD OF DIRECTOR FEES
		12/19/2013	\$400.00	BOARD OF DIRECTOR FEES
		12/30/2013	\$400.00	BOARD OF DIRECTOR FEES
		01/22/2014	\$400.00	BOARD OF DIRECTOR FEES
		01/28/2014	\$400.00	BOARD OF DIRECTOR FEES
		02/20/2014	\$400.00	BOARD OF DIRECTOR FEES
		03/24/2014	\$400.00	BOARD OF DIRECTOR FEES
		04/21/2014	\$400.00	BOARD OF DIRECTOR FEES
		04/25/2014	\$800.00	BOARD OF DIRECTOR FEES
		06/06/2014	\$400.00	BOARD OF DIRECTOR FEES
		06/10/2014	\$400.00	BOARD OF DIRECTOR FEES
		07/07/2014	\$400.00	BOARD OF DIRECTOR FEES
07/23/2014	\$800.00	BOARD OF DIRECTOR FEES		
08/05/2014	\$400.00	BOARD OF DIRECTOR FEES		
			\$7,600.00	
ELL'S PARK MARKET INC 402 SCHOOLHOUSE ROAD TUNKHANNOCK, PA 18657	MEMBER	01/20/2014	\$1,991.66	CASH PATRONAGE
		01/20/2014	\$1,800.00	PATRONAGE B STOCK DISTRIBUTED
			\$3,791.66	
ERWIN SCHUMMER 919 HANOVER AVENUE SUITE 1 ALLENTOWN, PA 18103	MEMBER	01/20/2014	\$46,052.80	CASH PATRONAGE
		01/20/2014	\$45,900.00	PATRONAGE B STOCK DISTRIBUTED
			\$91,952.80	
EVE-LA-DAJ INC 1847 HAMILTON ST ALLENTOWN, PA 18104	MEMBER	01/20/2014	\$1,158.43	CASH PATRONAGE
		01/20/2014	\$1,000.00	PATRONAGE B STOCK DISTRIBUTED
			\$2,158.43	
EVERETT FOODLINER INC 250 W MAIN STREET EVERETT, PA 15537	MEMBER	01/20/2014	\$28,818.33	CASH PATRONAGE
		01/20/2014	\$28,700.00	PATRONAGE B STOCK DISTRIBUTED
			\$57,518.33	
EZRA K BEILER 937 N LITTLE BRITAIN ROAD QUARRYVILLE, PA 17566	MEMBER	01/20/2014	\$728.10	PATRONAGE A STOCK DISTRIBUTED
		01/20/2014	\$379.07	CASH PATRONAGE
			\$1,107.17	
F.S. FOODS SOUTH INC 2221 SOUTH ST PHILADELPHIA, PA 19146	MEMBER	01/20/2014	\$501.96	CASH PATRONAGE
			\$501.96	
FAIRLAND MARKET INC 43251 RESCUE LANE PO BOX 98 HOLLYWOOD, MD 20636	MEMBER	01/20/2014	\$219,265.05	CREDITS TO OUTSTANDING ACCOUNTS RECEIVABLE
			\$219,265.05	
FAR FOOD INC. 4331 KIRK ROAD YOUNGSTOWN, OH 44515	MEMBER	01/20/2014	\$13,395.97	CASH PATRONAGE
		01/20/2014	\$13,300.00	PATRONAGE B STOCK DISTRIBUTED
			\$26,695.97	

Name	Relationship to Debtor	Payment Date	Amount	Description
FERGUSON AND HASSLER, INC. 100 TOWNSEDGE DR PO BOX 10 QUARRYVILLE, PA 17566	MEMBER	01/20/2014	\$56,035.30	CASH PATRONAGE
		01/20/2014	\$56,000.00	PATRONAGE B STOCK DISTRIBUTED
			\$112,035.30	

Name	Relationship to Debtor	Payment Date	Amount	Description
FERREL INVESTMENTS INC 3237 OLD NEWBURG TURNPIKE UNION DALE, PA 18470	MEMBER	09/11/2013	\$583.24	CASH PATRONAGE
		09/11/2013	\$238.74	CASH PATRONAGE
		09/18/2013	\$452.88	CASH PATRONAGE
		09/18/2013	\$188.04	CASH PATRONAGE
		09/25/2013	\$429.10	CASH PATRONAGE
		09/25/2013	\$176.38	CASH PATRONAGE
		10/02/2013	\$510.14	CASH PATRONAGE
		10/02/2013	\$211.85	CASH PATRONAGE
		10/09/2013	\$448.09	CASH PATRONAGE
		10/09/2013	\$181.02	CASH PATRONAGE
		10/16/2013	\$500.33	CASH PATRONAGE
		10/16/2013	\$208.85	CASH PATRONAGE
		10/23/2013	\$371.00	CASH PATRONAGE
		10/23/2013	\$150.30	CASH PATRONAGE
		10/30/2013	\$404.56	CASH PATRONAGE
		10/30/2013	\$167.90	CASH PATRONAGE
		11/06/2013	\$491.00	CASH PATRONAGE
		11/06/2013	\$199.25	CASH PATRONAGE
		11/13/2013	\$509.37	CASH PATRONAGE
		11/13/2013	\$211.40	CASH PATRONAGE
		11/20/2013	\$450.27	CASH PATRONAGE
		11/20/2013	\$182.69	CASH PATRONAGE
		11/27/2013	\$290.16	CASH PATRONAGE
		11/27/2013	\$121.09	CASH PATRONAGE
		12/04/2013	\$473.49	CASH PATRONAGE
		12/04/2013	\$192.07	CASH PATRONAGE
		12/11/2013	\$432.55	CASH PATRONAGE
		12/11/2013	\$257.50	CASH PATRONAGE
		12/18/2013	\$437.31	CASH PATRONAGE
		12/18/2013	\$251.25	CASH PATRONAGE
		12/26/2013	\$284.25	CASH PATRONAGE
		12/26/2013	\$165.00	CASH PATRONAGE
		01/02/2014	\$455.42	CASH PATRONAGE
01/02/2014	\$266.25	CASH PATRONAGE		
01/08/2014	\$360.27	CASH PATRONAGE		
01/08/2014	\$207.50	CASH PATRONAGE		
01/15/2014	\$509.64	CASH PATRONAGE		
01/15/2014	\$296.25	CASH PATRONAGE		
01/20/2014	\$299.82	CASH PATRONAGE		
01/20/2014	\$299.82	CASH PATRONAGE		
01/20/2014	\$100.00	PATRONAGE B STOCK DISTRIBUTED		
01/22/2014	\$339.14	CASH PATRONAGE		
01/22/2014	\$197.50	CASH PATRONAGE		
01/29/2014	\$443.86	CASH PATRONAGE		
01/29/2014	\$255.00	CASH PATRONAGE		
02/05/2014	\$304.18	CASH PATRONAGE		
02/05/2014	\$185.00	CASH PATRONAGE		
02/12/2014	\$425.65	CASH PATRONAGE		
02/12/2014	\$248.75	CASH PATRONAGE		
05/23/2014	\$131.09	CASH PATRONAGE		
05/23/2014	\$119.30	CASH PATRONAGE		
06/02/2014	\$97.24	CASH PATRONAGE		
06/30/2014	\$113.80	CASH PATRONAGE		
08/04/2014	\$130.79	CASH PATRONAGE		
09/02/2014	\$116.87	CASH PATRONAGE		

Name	Relationship to Debtor	Payment Date	Amount	Description
			\$16,074.21	
FERRI SUPERMARKETS INC 3913 OLD WM PENNY HWY MURRYSVILLE, PA 15668	MEMBER	01/20/2014	\$19,491.45	CASH PATRONAGE
		01/20/2014	\$19,400.00	PATRONAGE B STOCK DISTRIBUTED
			\$38,891.45	
FISHERTOWN COUNTRY STORE 2095 QUAKER VALLEY ROAD FISHERTOWN, PA 15539	MEMBER	01/20/2014	\$5,930.56	CASH PATRONAGE
		01/20/2014	\$5,800.00	PATRONAGE B STOCK DISTRIBUTED
			\$11,730.56	
FLIGNER ENTERPRISES INC. 1854 BROADWAY LORAIN, OH 44052	MEMBER	01/20/2014	\$4,552.03	CASH PATRONAGE
		01/20/2014	\$4,500.00	PATRONAGE B STOCK DISTRIBUTED
			\$9,052.03	
FOLSOM MEAT MARKET INC. 253 MCDADE BLVD FOLSOM, PA 19033	MEMBER	01/20/2014	\$6,080.53	CASH PATRONAGE
		01/20/2014	\$6,000.00	PATRONAGE B STOCK DISTRIBUTED
			\$12,080.53	
FOOD CONNECTION II LTD ATTN: BILL FANI 79-15 ELLIOT AVENUE MIDDLE VILLAGE, NY 11379	MEMBER	01/20/2014	\$262.69	CASH PATRONAGE
		01/20/2014	\$262.69	CASH PATRONAGE
			\$525.38	
FOOD CONNECTION LTD 1795 VICTORY BLVD. STATEN ISLAND, NY 10314	MEMBER	01/20/2014	\$354.72	CASH PATRONAGE
			\$354.72	
FOOD KART, INC. 505 S. LINCOLN AVENUE LEBANON, PA 17042	MEMBER	01/20/2014	\$12,671.88	CASH PATRONAGE
		01/20/2014	\$12,600.00	PATRONAGE B STOCK DISTRIBUTED
			\$25,271.88	
FOOD LINE MGMT CO, INC ATTN: JOHN HALLINAN 2497 ARAMINGO AVEN PHILADELPHIA, PA 19125	MEMBER	01/20/2014	\$1,664.86	CASH PATRONAGE
			\$1,664.86	
FRANK E. MARCONI & VERONA MARCONI 360 SOUTH POTOMAC STREET HAGERSTOWN, MD 21740	MEMBER	01/20/2014	\$1,511.38	CASH PATRONAGE
		01/20/2014	\$1,400.00	PATRONAGE B STOCK DISTRIBUTED
			\$2,911.38	
FRANK V. GILOTTI 126 LAKE DRIVE PO BOX 571 LAKE HARMONY, PA 18624	MEMBER	01/20/2014	\$1,537.72	CASH PATRONAGE
		01/20/2014	\$1,500.00	PATRONAGE B STOCK DISTRIBUTED
			\$3,037.72	
FREED'S SUPERMARKETS, INC. 2024 SWAMP PIKE GILBERTSVILLE, PA 19525	MEMBER	01/20/2014	\$17,927.06	CASH PATRONAGE
		01/20/2014	\$17,900.00	PATRONAGE B STOCK DISTRIBUTED
			\$35,827.06	
FRESH PLUS FOOD MARKET INC 700 AVENUE OF THE STATES CHESTER, PA 19013	MEMBER	01/20/2014	\$1,608.77	CASH PATRONAGE
		01/20/2014	\$1,500.00	PATRONAGE B STOCK DISTRIBUTED
			\$3,108.77	

Name	Relationship to Debtor	Payment Date	Amount	Description
G&E INC PO BOX 930 OCEAN VIEW, DE 19970	MEMBER	01/20/2014	\$15,705.65	CASH PATRONAGE
		01/20/2014	\$15,600.00	PATRONAGE B STOCK DISTRIBUTED
		08/20/2014	\$26.83	CASH PATRONAGE
			\$31,332.48	
G&G EDDIE'S INC 3117 ST. PAUL STREET BALTIMORE, MD 21218	MEMBER	01/20/2014	\$5,912.43	CASH PATRONAGE
		01/20/2014	\$5,800.00	PATRONAGE B STOCK DISTRIBUTED
			\$11,712.43	
G&P GENERAL STORE, INC. PO BOX 19 HAWLEY, PA 18428	MEMBER	01/20/2014	\$1,629.45	CASH PATRONAGE
		01/20/2014	\$1,500.00	PATRONAGE B STOCK DISTRIBUTED
			\$3,129.45	

Name	Relationship to Debtor	Payment Date	Amount	Description
GANPATI FOOD LLC 142 S. MAIN ST PITTSTON, PA 18640	MEMBER	09/11/2013	\$385.66	CASH PATRONAGE
		09/11/2013	\$156.43	CASH PATRONAGE
		09/18/2013	\$384.78	CASH PATRONAGE
		09/18/2013	\$160.60	CASH PATRONAGE
		09/25/2013	\$352.40	CASH PATRONAGE
		09/25/2013	\$142.44	CASH PATRONAGE
		10/02/2013	\$306.85	CASH PATRONAGE
		10/02/2013	\$127.69	CASH PATRONAGE
		10/09/2013	\$426.98	CASH PATRONAGE
		10/09/2013	\$172.71	CASH PATRONAGE
		10/16/2013	\$347.63	CASH PATRONAGE
		10/16/2013	\$145.07	CASH PATRONAGE
		10/23/2013	\$418.96	CASH PATRONAGE
		10/23/2013	\$171.40	CASH PATRONAGE
		10/30/2013	\$372.58	CASH PATRONAGE
		10/30/2013	\$155.15	CASH PATRONAGE
		11/06/2013	\$397.42	CASH PATRONAGE
		11/06/2013	\$163.27	CASH PATRONAGE
		11/13/2013	\$344.76	CASH PATRONAGE
		11/13/2013	\$142.71	CASH PATRONAGE
		11/20/2013	\$341.15	CASH PATRONAGE
		11/20/2013	\$138.40	CASH PATRONAGE
		11/27/2013	\$314.54	CASH PATRONAGE
		11/27/2013	\$131.29	CASH PATRONAGE
		12/04/2013	\$361.61	CASH PATRONAGE
		12/04/2013	\$147.57	CASH PATRONAGE
		12/11/2013	\$340.60	CASH PATRONAGE
		12/11/2013	\$203.75	CASH PATRONAGE
		12/18/2013	\$416.98	CASH PATRONAGE
		12/18/2013	\$247.50	CASH PATRONAGE
		12/26/2013	\$323.62	CASH PATRONAGE
		12/26/2013	\$192.50	CASH PATRONAGE
		01/02/2014	\$375.11	CASH PATRONAGE
01/02/2014	\$222.50	CASH PATRONAGE		
01/08/2014	\$302.15	CASH PATRONAGE		
01/08/2014	\$178.75	CASH PATRONAGE		
01/15/2014	\$424.10	CASH PATRONAGE		
01/15/2014	\$250.00	CASH PATRONAGE		
01/20/2014	\$45.18	CASH PATRONAGE		
01/22/2014	\$293.77	CASH PATRONAGE		
01/22/2014	\$175.00	CASH PATRONAGE		
01/29/2014	\$436.89	CASH PATRONAGE		
01/29/2014	\$260.00	CASH PATRONAGE		
02/05/2014	\$236.71	CASH PATRONAGE		
02/05/2014	\$145.00	CASH PATRONAGE		
02/12/2014	\$376.36	CASH PATRONAGE		
02/12/2014	\$222.50	CASH PATRONAGE		
02/19/2014	\$312.34	CASH PATRONAGE		
02/19/2014	\$188.75	CASH PATRONAGE		
02/26/2014	\$366.98	CASH PATRONAGE		
02/26/2014	\$216.25	CASH PATRONAGE		
03/05/2014	\$335.27	CASH PATRONAGE		
03/05/2014	\$200.00	CASH PATRONAGE		
03/12/2014	\$326.37	CASH PATRONAGE		
03/12/2014	\$193.75	CASH PATRONAGE		
03/19/2014	\$473.85	CASH PATRONAGE		

Name	Relationship to Debtor	Payment Date	Amount	Description
		03/19/2014	\$288.75	CASH PATRONAGE
		03/26/2014	\$393.17	CASH PATRONAGE
		03/26/2014	\$233.75	CASH PATRONAGE
		04/02/2014	\$329.35	CASH PATRONAGE
		04/02/2014	\$196.25	CASH PATRONAGE
		04/09/2014	\$362.50	CASH PATRONAGE
		04/09/2014	\$221.25	CASH PATRONAGE
		04/16/2014	\$335.61	CASH PATRONAGE
		04/16/2014	\$205.00	CASH PATRONAGE
		04/23/2014	\$422.56	CASH PATRONAGE
		04/23/2014	\$250.00	CASH PATRONAGE
		04/30/2014	\$366.12	CASH PATRONAGE
		04/30/2014	\$221.25	CASH PATRONAGE
		05/07/2014	\$441.74	CASH PATRONAGE
		05/07/2014	\$268.75	CASH PATRONAGE
		05/14/2014	\$318.17	CASH PATRONAGE
		05/14/2014	\$193.75	CASH PATRONAGE
		05/21/2014	\$430.25	CASH PATRONAGE
		05/21/2014	\$252.50	CASH PATRONAGE
		05/23/2014	\$210.80	CASH PATRONAGE
		05/23/2014	\$161.30	CASH PATRONAGE
		05/28/2014	\$480.51	CASH PATRONAGE
		05/28/2014	\$282.50	CASH PATRONAGE
		06/02/2014	\$161.23	CASH PATRONAGE
		06/04/2014	\$448.94	CASH PATRONAGE
		06/04/2014	\$268.75	CASH PATRONAGE
		06/11/2014	\$381.40	CASH PATRONAGE
		06/11/2014	\$228.75	CASH PATRONAGE
		06/18/2014	\$428.87	CASH PATRONAGE
		06/18/2014	\$256.25	CASH PATRONAGE
		06/25/2014	\$318.74	CASH PATRONAGE
		06/25/2014	\$188.75	CASH PATRONAGE
		06/30/2014	\$160.55	CASH PATRONAGE
		07/02/2014	\$454.51	CASH PATRONAGE
		07/02/2014	\$271.25	CASH PATRONAGE
		07/09/2014	\$392.63	CASH PATRONAGE
		07/09/2014	\$236.25	CASH PATRONAGE
		07/16/2014	\$423.53	CASH PATRONAGE
		07/16/2014	\$251.25	CASH PATRONAGE
		07/23/2014	\$461.41	CASH PATRONAGE
		07/23/2014	\$276.25	CASH PATRONAGE
		07/30/2014	\$400.19	CASH PATRONAGE
		07/30/2014	\$238.75	CASH PATRONAGE
		08/04/2014	\$207.17	CASH PATRONAGE
		08/06/2014	\$400.59	CASH PATRONAGE
		08/06/2014	\$240.00	CASH PATRONAGE
		08/13/2014	\$450.55	CASH PATRONAGE
		08/13/2014	\$267.50	CASH PATRONAGE
		08/20/2014	\$404.54	CASH PATRONAGE
		08/20/2014	\$242.50	CASH PATRONAGE
		08/27/2014	\$372.40	CASH PATRONAGE
		08/27/2014	\$217.50	CASH PATRONAGE
		09/02/2014	\$160.03	CASH PATRONAGE
			\$31,069.44	

Name	Relationship to Debtor	Payment Date	Amount	Description
GAYATI FOOD L.L.C. 1515 MAIN ST DICKSON CITY, PA 18519	MEMBER	09/11/2013	\$569.41	CASH PATRONAGE
		09/11/2013	\$234.72	CASH PATRONAGE
		09/18/2013	\$464.50	CASH PATRONAGE
		09/18/2013	\$193.18	CASH PATRONAGE
		09/25/2013	\$560.47	CASH PATRONAGE
		09/25/2013	\$229.40	CASH PATRONAGE
		10/02/2013	\$479.08	CASH PATRONAGE
		10/02/2013	\$199.36	CASH PATRONAGE
		10/09/2013	\$608.39	CASH PATRONAGE
		10/09/2013	\$248.53	CASH PATRONAGE
		10/16/2013	\$459.41	CASH PATRONAGE
		10/16/2013	\$191.81	CASH PATRONAGE
		10/23/2013	\$536.58	CASH PATRONAGE
		10/23/2013	\$219.46	CASH PATRONAGE
		10/30/2013	\$470.36	CASH PATRONAGE
		10/30/2013	\$195.88	CASH PATRONAGE
		11/06/2013	\$543.32	CASH PATRONAGE
		11/06/2013	\$221.16	CASH PATRONAGE
		11/13/2013	\$427.01	CASH PATRONAGE
		11/13/2013	\$176.93	CASH PATRONAGE
		11/20/2013	\$514.57	CASH PATRONAGE
		11/20/2013	\$209.86	CASH PATRONAGE
		11/27/2013	\$641.06	CASH PATRONAGE
		11/27/2013	\$267.52	CASH PATRONAGE
		12/04/2013	\$429.72	CASH PATRONAGE
		12/04/2013	\$174.37	CASH PATRONAGE
		12/11/2013	\$393.05	CASH PATRONAGE
		12/11/2013	\$226.25	CASH PATRONAGE
		12/18/2013	\$559.78	CASH PATRONAGE
		12/18/2013	\$318.75	CASH PATRONAGE
		12/26/2013	\$486.91	CASH PATRONAGE
		12/26/2013	\$288.75	CASH PATRONAGE
		01/02/2014	\$518.45	CASH PATRONAGE
		01/02/2014	\$298.75	CASH PATRONAGE
		01/08/2014	\$529.46	CASH PATRONAGE
		01/08/2014	\$312.50	CASH PATRONAGE
		01/15/2014	\$663.86	CASH PATRONAGE
		01/15/2014	\$382.50	CASH PATRONAGE
		01/20/2014	\$242.22	CASH PATRONAGE
		01/20/2014	\$200.00	PATRONAGE B STOCK DISTRIBUTED
		01/22/2014	\$353.70	CASH PATRONAGE
01/22/2014	\$208.75	CASH PATRONAGE		
01/29/2014	\$537.09	CASH PATRONAGE		
01/29/2014	\$311.25	CASH PATRONAGE		
02/05/2014	\$385.59	CASH PATRONAGE		
02/05/2014	\$226.25	CASH PATRONAGE		
02/12/2014	\$469.37	CASH PATRONAGE		
02/12/2014	\$266.25	CASH PATRONAGE		
02/19/2014	\$452.97	CASH PATRONAGE		
02/19/2014	\$266.25	CASH PATRONAGE		
02/26/2014	\$461.08	CASH PATRONAGE		
02/26/2014	\$261.25	CASH PATRONAGE		
03/05/2014	\$417.41	CASH PATRONAGE		
03/05/2014	\$251.25	CASH PATRONAGE		
03/12/2014	\$573.43	CASH PATRONAGE		

Name	Relationship to Debtor	Payment Date	Amount	Description
		03/12/2014	\$330.00	CASH PATRONAGE
		03/19/2014	\$466.04	CASH PATRONAGE
		03/19/2014	\$272.50	CASH PATRONAGE
		03/26/2014	\$549.95	CASH PATRONAGE
		03/26/2014	\$315.00	CASH PATRONAGE
		04/02/2014	\$360.33	CASH PATRONAGE
		04/02/2014	\$215.00	CASH PATRONAGE
		04/09/2014	\$512.00	CASH PATRONAGE
		04/09/2014	\$292.50	CASH PATRONAGE
		04/16/2014	\$422.51	CASH PATRONAGE
		04/16/2014	\$245.00	CASH PATRONAGE
		04/23/2014	\$612.25	CASH PATRONAGE
		04/23/2014	\$353.75	CASH PATRONAGE
		04/30/2014	\$397.63	CASH PATRONAGE
		04/30/2014	\$235.00	CASH PATRONAGE
		05/07/2014	\$567.35	CASH PATRONAGE
		05/07/2014	\$327.50	CASH PATRONAGE
		05/14/2014	\$480.90	CASH PATRONAGE
		05/14/2014	\$280.00	CASH PATRONAGE
		05/21/2014	\$569.46	CASH PATRONAGE
		05/21/2014	\$325.00	CASH PATRONAGE
		05/23/2014	\$177.71	CASH PATRONAGE
		05/23/2014	\$172.07	CASH PATRONAGE
		05/28/2014	\$597.75	CASH PATRONAGE
		05/28/2014	\$346.25	CASH PATRONAGE
		06/02/2014	\$152.01	CASH PATRONAGE
		06/04/2014	\$581.45	CASH PATRONAGE
		06/04/2014	\$336.25	CASH PATRONAGE
		06/11/2014	\$516.86	CASH PATRONAGE
		06/11/2014	\$302.50	CASH PATRONAGE
		06/18/2014	\$566.50	CASH PATRONAGE
		06/18/2014	\$330.00	CASH PATRONAGE
		06/25/2014	\$514.98	CASH PATRONAGE
		06/25/2014	\$298.75	CASH PATRONAGE
		06/30/2014	\$162.83	CASH PATRONAGE
		07/02/2014	\$635.94	CASH PATRONAGE
		07/02/2014	\$362.50	CASH PATRONAGE
		07/09/2014	\$510.85	CASH PATRONAGE
		07/09/2014	\$295.00	CASH PATRONAGE
		07/16/2014	\$586.97	CASH PATRONAGE
		07/16/2014	\$338.75	CASH PATRONAGE
		07/23/2014	\$519.64	CASH PATRONAGE
		07/23/2014	\$297.50	CASH PATRONAGE
		07/30/2014	\$513.90	CASH PATRONAGE
		07/30/2014	\$292.50	CASH PATRONAGE
		08/04/2014	\$167.16	CASH PATRONAGE
		08/06/2014	\$429.59	CASH PATRONAGE
		08/06/2014	\$251.25	CASH PATRONAGE
		08/13/2014	\$572.81	CASH PATRONAGE
		08/13/2014	\$328.75	CASH PATRONAGE
		08/20/2014	\$433.34	CASH PATRONAGE
		08/20/2014	\$251.25	CASH PATRONAGE
		08/27/2014	\$503.88	CASH PATRONAGE
		08/27/2014	\$287.50	CASH PATRONAGE
		09/02/2014	\$130.38	CASH PATRONAGE

Name	Relationship to Debtor	Payment Date	Amount	Description
			\$41,224.22	
GEORGE E. BITTNER 68 RT 14 HIGHWAY TROUT RUN, PA 17771	MEMBER	01/20/2014	\$3,013.94	CASH PATRONAGE
		01/20/2014	\$2,900.00	PATRONAGE B STOCK DISTRIBUTED
			\$5,913.94	
GEORGE ELIAS INC 3131 LINDEN STREET BETHLEHEM, PA 18017	MEMBER	01/20/2014	\$1,940.00	CASH PATRONAGE
		01/20/2014	\$1,900.00	PATRONAGE B STOCK DISTRIBUTED
			\$3,840.00	
GEORGE MAXSON JR. 613 BETHANY TURNPIKE HONESDALE, PA 18431	MEMBER	01/20/2014	\$8,310.19	CASH PATRONAGE
		01/20/2014	\$8,300.00	PATRONAGE B STOCK DISTRIBUTED
			\$16,610.19	
GEORGE W HASSLER III C/O ASSOCIATED WHOLESALEERS, INC. ROUTE 422 PO BOX 67 ROBESONIA, PA 19551	DIRECTOR	11/21/2013	\$400.00	BOARD OF DIRECTOR FEES
		11/21/2013	\$400.00	BOARD OF DIRECTOR FEES
		12/19/2013	\$400.00	BOARD OF DIRECTOR FEES
		12/30/2013	\$400.00	BOARD OF DIRECTOR FEES
		01/28/2014	\$400.00	BOARD OF DIRECTOR FEES
		02/20/2014	\$400.00	BOARD OF DIRECTOR FEES
		03/24/2014	\$400.00	BOARD OF DIRECTOR FEES
		04/21/2014	\$400.00	BOARD OF DIRECTOR FEES
		04/25/2014	\$400.00	BOARD OF DIRECTOR FEES
		04/25/2014	\$400.00	BOARD OF DIRECTOR FEES
		06/06/2014	\$400.00	BOARD OF DIRECTOR FEES
		06/10/2014	\$400.00	BOARD OF DIRECTOR FEES
		07/07/2014	\$400.00	BOARD OF DIRECTOR FEES
		07/07/2014	\$400.00	BOARD OF DIRECTOR FEES
		07/23/2014	\$800.00	BOARD OF DIRECTOR FEES
07/23/2014	\$400.00	BOARD OF DIRECTOR FEES		
08/05/2014	\$400.00	BOARD OF DIRECTOR FEES		
			\$7,200.00	

Name	Relationship to Debtor	Payment Date	Amount	Description
GERRITY'S SUPERMARKET, INC. 950 NORTH SOUTH ROAD SCRANTON, PA 18504	MEMBER	09/11/2013	\$675.53	CASH PATRONAGE
		09/11/2013	\$622.77	CASH PATRONAGE
		09/11/2013	\$581.02	CASH PATRONAGE
		09/11/2013	\$538.21	CASH PATRONAGE
		09/11/2013	\$342.55	CASH PATRONAGE
		09/11/2013	\$333.97	CASH PATRONAGE
		09/11/2013	\$279.49	CASH PATRONAGE
		09/11/2013	\$256.31	CASH PATRONAGE
		09/11/2013	\$241.34	CASH PATRONAGE
		09/11/2013	\$222.64	CASH PATRONAGE
		09/11/2013	\$221.85	CASH PATRONAGE
		09/11/2013	\$186.70	CASH PATRONAGE
		09/11/2013	\$172.35	CASH PATRONAGE
		09/11/2013	\$140.64	CASH PATRONAGE
		09/11/2013	\$137.57	CASH PATRONAGE
		09/11/2013	\$92.11	CASH PATRONAGE
		09/11/2013	\$75.88	CASH PATRONAGE
		09/11/2013	\$70.53	CASH PATRONAGE
		09/18/2013	\$567.38	CASH PATRONAGE
		09/18/2013	\$497.20	CASH PATRONAGE
		09/18/2013	\$450.07	CASH PATRONAGE
		09/18/2013	\$412.52	CASH PATRONAGE
		09/18/2013	\$395.56	CASH PATRONAGE
		09/18/2013	\$340.15	CASH PATRONAGE
		09/18/2013	\$262.43	CASH PATRONAGE
		09/18/2013	\$247.33	CASH PATRONAGE
		09/18/2013	\$237.23	CASH PATRONAGE
		09/18/2013	\$236.86	CASH PATRONAGE
		09/18/2013	\$207.59	CASH PATRONAGE
		09/18/2013	\$187.88	CASH PATRONAGE
		09/18/2013	\$172.22	CASH PATRONAGE
		09/18/2013	\$165.19	CASH PATRONAGE
		09/18/2013	\$141.99	CASH PATRONAGE
		09/18/2013	\$109.51	CASH PATRONAGE
		09/18/2013	\$103.21	CASH PATRONAGE
		09/18/2013	\$99.03	CASH PATRONAGE
		09/25/2013	\$651.36	CASH PATRONAGE
		09/25/2013	\$526.55	CASH PATRONAGE
		09/25/2013	\$519.31	CASH PATRONAGE
		09/25/2013	\$508.68	CASH PATRONAGE
		09/25/2013	\$497.20	CASH PATRONAGE
		09/25/2013	\$432.20	CASH PATRONAGE
09/25/2013	\$278.84	CASH PATRONAGE		
09/25/2013	\$277.42	CASH PATRONAGE		
09/25/2013	\$268.56	CASH PATRONAGE		
09/25/2013	\$217.20	CASH PATRONAGE		
09/25/2013	\$212.59	CASH PATRONAGE		
09/25/2013	\$209.34	CASH PATRONAGE		
09/25/2013	\$205.45	CASH PATRONAGE		
09/25/2013	\$200.97	CASH PATRONAGE		
09/25/2013	\$177.17	CASH PATRONAGE		
09/25/2013	\$116.14	CASH PATRONAGE		
09/25/2013	\$113.61	CASH PATRONAGE		
09/25/2013	\$82.39	CASH PATRONAGE		
10/02/2013	\$551.33	CASH PATRONAGE		
10/02/2013	\$522.89	CASH PATRONAGE		

Name	Relationship to Debtor	Payment Date	Amount	Description
		10/02/2013	\$473.26	CASH PATRONAGE
		10/02/2013	\$447.73	CASH PATRONAGE
		10/02/2013	\$428.26	CASH PATRONAGE
		10/02/2013	\$383.10	CASH PATRONAGE
		10/02/2013	\$325.38	CASH PATRONAGE
		10/02/2013	\$254.19	CASH PATRONAGE
		10/02/2013	\$230.94	CASH PATRONAGE
		10/02/2013	\$230.16	CASH PATRONAGE
		10/02/2013	\$218.28	CASH PATRONAGE
		10/02/2013	\$197.55	CASH PATRONAGE
		10/02/2013	\$186.82	CASH PATRONAGE
		10/02/2013	\$178.76	CASH PATRONAGE
		10/02/2013	\$159.93	CASH PATRONAGE
		10/02/2013	\$135.85	CASH PATRONAGE
		10/02/2013	\$106.07	CASH PATRONAGE
		10/02/2013	\$96.40	CASH PATRONAGE
		10/09/2013	\$577.52	CASH PATRONAGE
		10/09/2013	\$550.29	CASH PATRONAGE
		10/09/2013	\$487.32	CASH PATRONAGE
		10/09/2013	\$486.22	CASH PATRONAGE
		10/09/2013	\$459.32	CASH PATRONAGE
		10/09/2013	\$358.61	CASH PATRONAGE
		10/09/2013	\$299.86	CASH PATRONAGE
		10/09/2013	\$242.07	CASH PATRONAGE
		10/09/2013	\$239.13	CASH PATRONAGE
		10/09/2013	\$238.49	CASH PATRONAGE
		10/09/2013	\$227.96	CASH PATRONAGE
		10/09/2013	\$201.17	CASH PATRONAGE
		10/09/2013	\$200.20	CASH PATRONAGE
		10/09/2013	\$189.54	CASH PATRONAGE
		10/09/2013	\$148.39	CASH PATRONAGE
		10/09/2013	\$123.75	CASH PATRONAGE
		10/09/2013	\$100.70	CASH PATRONAGE
		10/09/2013	\$98.64	CASH PATRONAGE
		10/16/2013	\$665.16	CASH PATRONAGE
		10/16/2013	\$558.22	CASH PATRONAGE
		10/16/2013	\$553.70	CASH PATRONAGE
		10/16/2013	\$487.52	CASH PATRONAGE
		10/16/2013	\$486.64	CASH PATRONAGE
		10/16/2013	\$387.57	CASH PATRONAGE
		10/16/2013	\$310.59	CASH PATRONAGE
		10/16/2013	\$278.17	CASH PATRONAGE
		10/16/2013	\$277.57	CASH PATRONAGE
		10/16/2013	\$258.54	CASH PATRONAGE
		10/16/2013	\$232.96	CASH PATRONAGE
		10/16/2013	\$231.16	CASH PATRONAGE
		10/16/2013	\$203.47	CASH PATRONAGE
		10/16/2013	\$203.15	CASH PATRONAGE
		10/16/2013	\$161.76	CASH PATRONAGE
		10/16/2013	\$129.65	CASH PATRONAGE
		10/16/2013	\$116.11	CASH PATRONAGE
		10/16/2013	\$107.91	CASH PATRONAGE
		10/23/2013	\$584.55	CASH PATRONAGE
		10/23/2013	\$567.74	CASH PATRONAGE
		10/23/2013	\$491.83	CASH PATRONAGE
		10/23/2013	\$468.77	CASH PATRONAGE

Name	Relationship to Debtor	Payment Date	Amount	Description
		10/23/2013	\$465.97	CASH PATRONAGE
		10/23/2013	\$385.71	CASH PATRONAGE
		10/23/2013	\$333.44	CASH PATRONAGE
		10/23/2013	\$288.21	CASH PATRONAGE
		10/23/2013	\$240.92	CASH PATRONAGE
		10/23/2013	\$234.33	CASH PATRONAGE
		10/23/2013	\$224.77	CASH PATRONAGE
		10/23/2013	\$203.55	CASH PATRONAGE
		10/23/2013	\$194.33	CASH PATRONAGE
		10/23/2013	\$191.32	CASH PATRONAGE
		10/23/2013	\$159.79	CASH PATRONAGE
		10/23/2013	\$137.36	CASH PATRONAGE
		10/23/2013	\$118.47	CASH PATRONAGE
		10/23/2013	\$92.79	CASH PATRONAGE
		10/30/2013	\$583.81	CASH PATRONAGE
		10/30/2013	\$475.20	CASH PATRONAGE
		10/30/2013	\$464.59	CASH PATRONAGE
		10/30/2013	\$459.29	CASH PATRONAGE
		10/30/2013	\$449.10	CASH PATRONAGE
		10/30/2013	\$256.20	CASH PATRONAGE
		10/30/2013	\$243.74	CASH PATRONAGE
		10/30/2013	\$232.96	CASH PATRONAGE
		10/30/2013	\$228.12	CASH PATRONAGE
		10/30/2013	\$221.69	CASH PATRONAGE
		10/30/2013	\$198.33	CASH PATRONAGE
		10/30/2013	\$193.94	CASH PATRONAGE
		10/30/2013	\$191.69	CASH PATRONAGE
		10/30/2013	\$187.49	CASH PATRONAGE
		10/30/2013	\$106.98	CASH PATRONAGE
		10/30/2013	\$97.27	CASH PATRONAGE
		10/30/2013	\$95.22	CASH PATRONAGE
		10/30/2013	\$92.54	CASH PATRONAGE
		11/06/2013	\$546.68	CASH PATRONAGE
		11/06/2013	\$497.94	CASH PATRONAGE
		11/06/2013	\$470.60	CASH PATRONAGE
		11/06/2013	\$458.31	CASH PATRONAGE
		11/06/2013	\$447.42	CASH PATRONAGE
		11/06/2013	\$400.28	CASH PATRONAGE
		11/06/2013	\$336.85	CASH PATRONAGE
		11/06/2013	\$252.85	CASH PATRONAGE
		11/06/2013	\$226.16	CASH PATRONAGE
		11/06/2013	\$219.31	CASH PATRONAGE
		11/06/2013	\$206.51	CASH PATRONAGE
		11/06/2013	\$193.14	CASH PATRONAGE
		11/06/2013	\$188.42	CASH PATRONAGE
		11/06/2013	\$183.93	CASH PATRONAGE
		11/06/2013	\$166.37	CASH PATRONAGE
		11/06/2013	\$140.02	CASH PATRONAGE
		11/06/2013	\$105.01	CASH PATRONAGE
		11/06/2013	\$90.43	CASH PATRONAGE
		11/13/2013	\$582.52	CASH PATRONAGE
		11/13/2013	\$539.19	CASH PATRONAGE
		11/13/2013	\$496.67	CASH PATRONAGE
		11/13/2013	\$496.47	CASH PATRONAGE
		11/13/2013	\$456.44	CASH PATRONAGE
		11/13/2013	\$397.42	CASH PATRONAGE

Name	Relationship to Debtor	Payment Date	Amount	Description
		11/13/2013	\$343.67	CASH PATRONAGE
		11/13/2013	\$279.16	CASH PATRONAGE
		11/13/2013	\$275.82	CASH PATRONAGE
		11/13/2013	\$242.22	CASH PATRONAGE
		11/13/2013	\$223.87	CASH PATRONAGE
		11/13/2013	\$206.11	CASH PATRONAGE
		11/13/2013	\$205.92	CASH PATRONAGE
		11/13/2013	\$189.25	CASH PATRONAGE
		11/13/2013	\$164.68	CASH PATRONAGE
		11/13/2013	\$142.46	CASH PATRONAGE
		11/13/2013	\$115.90	CASH PATRONAGE
		11/13/2013	\$114.44	CASH PATRONAGE
		11/20/2013	\$605.25	CASH PATRONAGE
		11/20/2013	\$541.90	CASH PATRONAGE
		11/20/2013	\$498.43	CASH PATRONAGE
		11/20/2013	\$492.17	CASH PATRONAGE
		11/20/2013	\$413.02	CASH PATRONAGE
		11/20/2013	\$308.11	CASH PATRONAGE
		11/20/2013	\$306.34	CASH PATRONAGE
		11/20/2013	\$278.08	CASH PATRONAGE
		11/20/2013	\$272.73	CASH PATRONAGE
		11/20/2013	\$250.82	CASH PATRONAGE
		11/20/2013	\$223.61	CASH PATRONAGE
		11/20/2013	\$206.02	CASH PATRONAGE
		11/20/2013	\$202.59	CASH PATRONAGE
		11/20/2013	\$169.88	CASH PATRONAGE
		11/20/2013	\$128.00	CASH PATRONAGE
		11/20/2013	\$126.86	CASH PATRONAGE
		11/20/2013	\$114.89	CASH PATRONAGE
		11/20/2013	\$112.04	CASH PATRONAGE
		11/27/2013	\$730.46	CASH PATRONAGE
		11/27/2013	\$571.08	CASH PATRONAGE
		11/27/2013	\$498.94	CASH PATRONAGE
		11/27/2013	\$476.70	CASH PATRONAGE
		11/27/2013	\$457.21	CASH PATRONAGE
		11/27/2013	\$412.36	CASH PATRONAGE
		11/27/2013	\$328.37	CASH PATRONAGE
		11/27/2013	\$326.75	CASH PATRONAGE
		11/27/2013	\$320.81	CASH PATRONAGE
		11/27/2013	\$305.00	CASH PATRONAGE
		11/27/2013	\$238.37	CASH PATRONAGE
		11/27/2013	\$208.23	CASH PATRONAGE
		11/27/2013	\$198.93	CASH PATRONAGE
		11/27/2013	\$190.89	CASH PATRONAGE
		11/27/2013	\$172.08	CASH PATRONAGE
		11/27/2013	\$137.12	CASH PATRONAGE
		11/27/2013	\$136.45	CASH PATRONAGE
		11/27/2013	\$133.92	CASH PATRONAGE
		12/04/2013	\$631.35	CASH PATRONAGE
		12/04/2013	\$512.91	CASH PATRONAGE
		12/04/2013	\$511.61	CASH PATRONAGE
		12/04/2013	\$499.63	CASH PATRONAGE
		12/04/2013	\$456.49	CASH PATRONAGE
		12/04/2013	\$345.13	CASH PATRONAGE
		12/04/2013	\$310.06	CASH PATRONAGE
		12/04/2013	\$259.92	CASH PATRONAGE

Name	Relationship to Debtor	Payment Date	Amount	Description
		12/04/2013	\$211.18	CASH PATRONAGE
		12/04/2013	\$211.14	CASH PATRONAGE
		12/04/2013	\$206.09	CASH PATRONAGE
		12/04/2013	\$204.90	CASH PATRONAGE
		12/04/2013	\$187.31	CASH PATRONAGE
		12/04/2013	\$141.94	CASH PATRONAGE
		12/04/2013	\$134.42	CASH PATRONAGE
		12/04/2013	\$127.68	CASH PATRONAGE
		12/04/2013	\$83.84	CASH PATRONAGE
		12/04/2013	\$55.47	CASH PATRONAGE
		12/11/2013	\$567.16	CASH PATRONAGE
		12/11/2013	\$538.30	CASH PATRONAGE
		12/11/2013	\$505.60	CASH PATRONAGE
		12/11/2013	\$463.73	CASH PATRONAGE
		12/11/2013	\$350.28	CASH PATRONAGE
		12/11/2013	\$338.75	CASH PATRONAGE
		12/11/2013	\$318.75	CASH PATRONAGE
		12/11/2013	\$297.50	CASH PATRONAGE
		12/11/2013	\$272.50	CASH PATRONAGE
		12/11/2013	\$271.63	CASH PATRONAGE
		12/11/2013	\$260.81	CASH PATRONAGE
		12/11/2013	\$221.61	CASH PATRONAGE
		12/11/2013	\$207.90	CASH PATRONAGE
		12/11/2013	\$173.80	CASH PATRONAGE
		12/11/2013	\$162.50	CASH PATRONAGE
		12/11/2013	\$153.75	CASH PATRONAGE
		12/11/2013	\$132.50	CASH PATRONAGE
		12/11/2013	\$102.50	CASH PATRONAGE
		12/18/2013	\$638.89	CASH PATRONAGE
		12/18/2013	\$510.05	CASH PATRONAGE
		12/18/2013	\$500.51	CASH PATRONAGE
		12/18/2013	\$486.85	CASH PATRONAGE
		12/18/2013	\$448.91	CASH PATRONAGE
		12/18/2013	\$404.66	CASH PATRONAGE
		12/18/2013	\$377.50	CASH PATRONAGE
		12/18/2013	\$340.57	CASH PATRONAGE
		12/18/2013	\$302.50	CASH PATRONAGE
		12/18/2013	\$300.17	CASH PATRONAGE
		12/18/2013	\$298.75	CASH PATRONAGE
		12/18/2013	\$286.25	CASH PATRONAGE
		12/18/2013	\$271.25	CASH PATRONAGE
		12/18/2013	\$245.96	CASH PATRONAGE
		12/18/2013	\$233.75	CASH PATRONAGE
		12/18/2013	\$198.75	CASH PATRONAGE
		12/18/2013	\$176.25	CASH PATRONAGE
		12/18/2013	\$147.50	CASH PATRONAGE
		12/26/2013	\$833.17	CASH PATRONAGE
		12/26/2013	\$542.08	CASH PATRONAGE
		12/26/2013	\$535.39	CASH PATRONAGE
		12/26/2013	\$531.67	CASH PATRONAGE
		12/26/2013	\$523.86	CASH PATRONAGE
		12/26/2013	\$493.75	CASH PATRONAGE
		12/26/2013	\$477.27	CASH PATRONAGE
		12/26/2013	\$382.63	CASH PATRONAGE
		12/26/2013	\$350.67	CASH PATRONAGE
		12/26/2013	\$322.50	CASH PATRONAGE

Name	Relationship to Debtor	Payment Date	Amount	Description
		12/26/2013	\$318.75	CASH PATRONAGE
		12/26/2013	\$311.25	CASH PATRONAGE
		12/26/2013	\$311.25	CASH PATRONAGE
		12/26/2013	\$282.50	CASH PATRONAGE
		12/26/2013	\$225.00	CASH PATRONAGE
		12/26/2013	\$205.00	CASH PATRONAGE
		12/26/2013	\$186.36	CASH PATRONAGE
		12/26/2013	\$115.00	CASH PATRONAGE
		01/02/2014	\$575.61	CASH PATRONAGE
		01/02/2014	\$542.62	CASH PATRONAGE
		01/02/2014	\$497.08	CASH PATRONAGE
		01/02/2014	\$370.26	CASH PATRONAGE
		01/02/2014	\$368.15	CASH PATRONAGE
		01/02/2014	\$346.25	CASH PATRONAGE
		01/02/2014	\$317.50	CASH PATRONAGE
		01/02/2014	\$292.50	CASH PATRONAGE
		01/02/2014	\$282.83	CASH PATRONAGE
		01/02/2014	\$240.55	CASH PATRONAGE
		01/02/2014	\$217.50	CASH PATRONAGE
		01/02/2014	\$213.75	CASH PATRONAGE
		01/02/2014	\$203.36	CASH PATRONAGE
		01/02/2014	\$166.25	CASH PATRONAGE
		01/02/2014	\$143.75	CASH PATRONAGE
		01/02/2014	\$142.32	CASH PATRONAGE
		01/02/2014	\$120.00	CASH PATRONAGE
		01/02/2014	\$85.00	CASH PATRONAGE
		01/08/2014	\$589.21	CASH PATRONAGE
		01/08/2014	\$561.23	CASH PATRONAGE
		01/08/2014	\$453.76	CASH PATRONAGE
		01/08/2014	\$402.89	CASH PATRONAGE
		01/08/2014	\$356.25	CASH PATRONAGE
		01/08/2014	\$331.25	CASH PATRONAGE
		01/08/2014	\$321.73	CASH PATRONAGE
		01/08/2014	\$286.38	CASH PATRONAGE
		01/08/2014	\$279.93	CASH PATRONAGE
		01/08/2014	\$267.50	CASH PATRONAGE
		01/08/2014	\$261.38	CASH PATRONAGE
		01/08/2014	\$246.25	CASH PATRONAGE
		01/08/2014	\$235.71	CASH PATRONAGE
		01/08/2014	\$190.00	CASH PATRONAGE
		01/08/2014	\$172.50	CASH PATRONAGE
		01/08/2014	\$167.50	CASH PATRONAGE
		01/08/2014	\$156.25	CASH PATRONAGE
		01/08/2014	\$137.50	CASH PATRONAGE
		01/15/2014	\$661.81	CASH PATRONAGE
		01/15/2014	\$583.12	CASH PATRONAGE
		01/15/2014	\$551.76	CASH PATRONAGE
		01/15/2014	\$479.79	CASH PATRONAGE
		01/15/2014	\$460.89	CASH PATRONAGE
		01/15/2014	\$393.01	CASH PATRONAGE
		01/15/2014	\$392.50	CASH PATRONAGE
		01/15/2014	\$348.75	CASH PATRONAGE
		01/15/2014	\$326.25	CASH PATRONAGE
		01/15/2014	\$301.76	CASH PATRONAGE
		01/15/2014	\$283.75	CASH PATRONAGE
		01/15/2014	\$271.25	CASH PATRONAGE

Name	Relationship to Debtor	Payment Date	Amount	Description
		01/15/2014	\$256.38	CASH PATRONAGE
		01/15/2014	\$228.75	CASH PATRONAGE
		01/15/2014	\$177.50	CASH PATRONAGE
		01/15/2014	\$153.75	CASH PATRONAGE
		01/15/2014	\$134.77	CASH PATRONAGE
		01/15/2014	\$77.50	CASH PATRONAGE
		01/20/2014	\$372,454.96	CASH PATRONAGE
		01/20/2014	\$372,400.00	PATRONAGE B STOCK DISTRIBUTED
		01/22/2014	\$509.70	CASH PATRONAGE
		01/22/2014	\$500.63	CASH PATRONAGE
		01/22/2014	\$499.92	CASH PATRONAGE
		01/22/2014	\$488.86	CASH PATRONAGE
		01/22/2014	\$478.82	CASH PATRONAGE
		01/22/2014	\$302.50	CASH PATRONAGE
		01/22/2014	\$297.50	CASH PATRONAGE
		01/22/2014	\$295.00	CASH PATRONAGE
		01/22/2014	\$287.50	CASH PATRONAGE
		01/22/2014	\$286.25	CASH PATRONAGE
		01/22/2014	\$260.90	CASH PATRONAGE
		01/22/2014	\$247.46	CASH PATRONAGE
		01/22/2014	\$211.22	CASH PATRONAGE
		01/22/2014	\$157.50	CASH PATRONAGE
		01/22/2014	\$146.25	CASH PATRONAGE
		01/22/2014	\$123.75	CASH PATRONAGE
		01/22/2014	\$122.38	CASH PATRONAGE
		01/22/2014	\$72.50	CASH PATRONAGE
		01/29/2014	\$598.75	CASH PATRONAGE
		01/29/2014	\$573.65	CASH PATRONAGE
		01/29/2014	\$567.11	CASH PATRONAGE
		01/29/2014	\$487.93	CASH PATRONAGE
		01/29/2014	\$483.78	CASH PATRONAGE
		01/29/2014	\$351.25	CASH PATRONAGE
		01/29/2014	\$341.25	CASH PATRONAGE
		01/29/2014	\$328.75	CASH PATRONAGE
		01/29/2014	\$325.49	CASH PATRONAGE
		01/29/2014	\$302.30	CASH PATRONAGE
		01/29/2014	\$291.25	CASH PATRONAGE
		01/29/2014	\$282.50	CASH PATRONAGE
		01/29/2014	\$266.20	CASH PATRONAGE
		01/29/2014	\$207.18	CASH PATRONAGE
		01/29/2014	\$190.00	CASH PATRONAGE
		01/29/2014	\$177.50	CASH PATRONAGE
		01/29/2014	\$155.00	CASH PATRONAGE
		01/29/2014	\$121.25	CASH PATRONAGE
		02/05/2014	\$475.28	CASH PATRONAGE
		02/05/2014	\$453.87	CASH PATRONAGE
		02/05/2014	\$435.52	CASH PATRONAGE
		02/05/2014	\$431.59	CASH PATRONAGE
		02/05/2014	\$428.80	CASH PATRONAGE
		02/05/2014	\$370.80	CASH PATRONAGE
		02/05/2014	\$287.50	CASH PATRONAGE
		02/05/2014	\$277.55	CASH PATRONAGE
		02/05/2014	\$267.50	CASH PATRONAGE
		02/05/2014	\$262.64	CASH PATRONAGE
		02/05/2014	\$257.50	CASH PATRONAGE

Name	Relationship to Debtor	Payment Date	Amount	Description
		02/05/2014	\$256.25	CASH PATRONAGE
		02/05/2014	\$256.25	CASH PATRONAGE
		02/05/2014	\$218.75	CASH PATRONAGE
		02/05/2014	\$209.84	CASH PATRONAGE
		02/05/2014	\$168.75	CASH PATRONAGE
		02/05/2014	\$156.25	CASH PATRONAGE
		02/05/2014	\$125.00	CASH PATRONAGE
		02/12/2014	\$590.81	CASH PATRONAGE
		02/12/2014	\$542.60	CASH PATRONAGE
		02/12/2014	\$540.81	CASH PATRONAGE
		02/12/2014	\$533.55	CASH PATRONAGE
		02/12/2014	\$511.50	CASH PATRONAGE
		02/12/2014	\$352.50	CASH PATRONAGE
		02/12/2014	\$337.57	CASH PATRONAGE
		02/12/2014	\$333.31	CASH PATRONAGE
		02/12/2014	\$328.75	CASH PATRONAGE
		02/12/2014	\$317.50	CASH PATRONAGE
		02/12/2014	\$313.75	CASH PATRONAGE
		02/12/2014	\$302.25	CASH PATRONAGE
		02/12/2014	\$298.75	CASH PATRONAGE
		02/12/2014	\$252.77	CASH PATRONAGE
		02/12/2014	\$198.75	CASH PATRONAGE
		02/12/2014	\$193.75	CASH PATRONAGE
		02/12/2014	\$181.25	CASH PATRONAGE
		02/12/2014	\$148.75	CASH PATRONAGE
		02/19/2014	\$662.96	CASH PATRONAGE
		02/19/2014	\$521.30	CASH PATRONAGE
		02/19/2014	\$499.11	CASH PATRONAGE
		02/19/2014	\$498.49	CASH PATRONAGE
		02/19/2014	\$397.50	CASH PATRONAGE
		02/19/2014	\$338.38	CASH PATRONAGE
		02/19/2014	\$310.00	CASH PATRONAGE
		02/19/2014	\$295.00	CASH PATRONAGE
		02/19/2014	\$291.25	CASH PATRONAGE
		02/19/2014	\$250.09	CASH PATRONAGE
		02/19/2014	\$213.11	CASH PATRONAGE
		02/19/2014	\$195.00	CASH PATRONAGE
		02/19/2014	\$166.51	CASH PATRONAGE
		02/19/2014	\$151.25	CASH PATRONAGE
		02/19/2014	\$126.25	CASH PATRONAGE
		02/19/2014	\$119.41	CASH PATRONAGE
		02/19/2014	\$98.75	CASH PATRONAGE
		02/19/2014	\$71.25	CASH PATRONAGE
		02/26/2014	\$759.08	CASH PATRONAGE
		02/26/2014	\$613.82	CASH PATRONAGE
		02/26/2014	\$558.60	CASH PATRONAGE
		02/26/2014	\$510.12	CASH PATRONAGE
		02/26/2014	\$464.51	CASH PATRONAGE
		02/26/2014	\$447.50	CASH PATRONAGE
		02/26/2014	\$440.68	CASH PATRONAGE
		02/26/2014	\$368.75	CASH PATRONAGE
		02/26/2014	\$330.00	CASH PATRONAGE
		02/26/2014	\$299.14	CASH PATRONAGE
		02/26/2014	\$298.75	CASH PATRONAGE
		02/26/2014	\$284.04	CASH PATRONAGE
		02/26/2014	\$278.61	CASH PATRONAGE

Name	Relationship to Debtor	Payment Date	Amount	Description
		02/26/2014	\$276.25	CASH PATRONAGE
		02/26/2014	\$256.25	CASH PATRONAGE
		02/26/2014	\$173.75	CASH PATRONAGE
		02/26/2014	\$165.00	CASH PATRONAGE
		02/26/2014	\$163.75	CASH PATRONAGE
		03/05/2014	\$640.76	CASH PATRONAGE
		03/05/2014	\$499.92	CASH PATRONAGE
		03/05/2014	\$488.65	CASH PATRONAGE
		03/05/2014	\$448.46	CASH PATRONAGE
		03/05/2014	\$423.69	CASH PATRONAGE
		03/05/2014	\$386.25	CASH PATRONAGE
		03/05/2014	\$292.50	CASH PATRONAGE
		03/05/2014	\$290.00	CASH PATRONAGE
		03/05/2014	\$269.12	CASH PATRONAGE
		03/05/2014	\$268.75	CASH PATRONAGE
		03/05/2014	\$252.50	CASH PATRONAGE
		03/05/2014	\$244.03	CASH PATRONAGE
		03/05/2014	\$227.44	CASH PATRONAGE
		03/05/2014	\$220.61	CASH PATRONAGE
		03/05/2014	\$158.75	CASH PATRONAGE
		03/05/2014	\$146.25	CASH PATRONAGE
		03/05/2014	\$133.75	CASH PATRONAGE
		03/05/2014	\$132.50	CASH PATRONAGE
		03/12/2014	\$582.19	CASH PATRONAGE
		03/12/2014	\$542.29	CASH PATRONAGE
		03/12/2014	\$542.25	CASH PATRONAGE
		03/12/2014	\$499.16	CASH PATRONAGE
		03/12/2014	\$485.85	CASH PATRONAGE
		03/12/2014	\$449.92	CASH PATRONAGE
		03/12/2014	\$350.00	CASH PATRONAGE
		03/12/2014	\$327.50	CASH PATRONAGE
		03/12/2014	\$326.77	CASH PATRONAGE
		03/12/2014	\$318.75	CASH PATRONAGE
		03/12/2014	\$296.25	CASH PATRONAGE
		03/12/2014	\$295.86	CASH PATRONAGE
		03/12/2014	\$287.50	CASH PATRONAGE
		03/12/2014	\$266.25	CASH PATRONAGE
		03/12/2014	\$258.35	CASH PATRONAGE
		03/12/2014	\$191.25	CASH PATRONAGE
		03/12/2014	\$175.00	CASH PATRONAGE
		03/12/2014	\$157.50	CASH PATRONAGE
		03/19/2014	\$530.48	CASH PATRONAGE
		03/19/2014	\$523.39	CASH PATRONAGE
		03/19/2014	\$456.34	CASH PATRONAGE
		03/19/2014	\$452.76	CASH PATRONAGE
		03/19/2014	\$430.14	CASH PATRONAGE
		03/19/2014	\$365.15	CASH PATRONAGE
		03/19/2014	\$316.25	CASH PATRONAGE
		03/19/2014	\$316.25	CASH PATRONAGE
		03/19/2014	\$273.57	CASH PATRONAGE
		03/19/2014	\$267.50	CASH PATRONAGE
		03/19/2014	\$265.00	CASH PATRONAGE
		03/19/2014	\$253.75	CASH PATRONAGE
		03/19/2014	\$233.50	CASH PATRONAGE
		03/19/2014	\$225.88	CASH PATRONAGE
		03/19/2014	\$215.00	CASH PATRONAGE

Name	Relationship to Debtor	Payment Date	Amount	Description
		03/19/2014	\$161.25	CASH PATRONAGE
		03/19/2014	\$137.50	CASH PATRONAGE
		03/19/2014	\$133.75	CASH PATRONAGE
		03/26/2014	\$611.00	CASH PATRONAGE
		03/26/2014	\$526.52	CASH PATRONAGE
		03/26/2014	\$486.75	CASH PATRONAGE
		03/26/2014	\$484.72	CASH PATRONAGE
		03/26/2014	\$449.23	CASH PATRONAGE
		03/26/2014	\$358.75	CASH PATRONAGE
		03/26/2014	\$325.18	CASH PATRONAGE
		03/26/2014	\$315.00	CASH PATRONAGE
		03/26/2014	\$293.75	CASH PATRONAGE
		03/26/2014	\$287.50	CASH PATRONAGE
		03/26/2014	\$281.25	CASH PATRONAGE
		03/26/2014	\$267.11	CASH PATRONAGE
		03/26/2014	\$266.16	CASH PATRONAGE
		03/26/2014	\$262.50	CASH PATRONAGE
		03/26/2014	\$191.25	CASH PATRONAGE
		03/26/2014	\$171.25	CASH PATRONAGE
		03/26/2014	\$161.25	CASH PATRONAGE
		03/26/2014	\$157.50	CASH PATRONAGE
		04/02/2014	\$540.00	CASH PATRONAGE
		04/02/2014	\$529.91	CASH PATRONAGE
		04/02/2014	\$484.23	CASH PATRONAGE
		04/02/2014	\$458.83	CASH PATRONAGE
		04/02/2014	\$406.26	CASH PATRONAGE
		04/02/2014	\$338.90	CASH PATRONAGE
		04/02/2014	\$328.75	CASH PATRONAGE
		04/02/2014	\$320.00	CASH PATRONAGE
		04/02/2014	\$286.25	CASH PATRONAGE
		04/02/2014	\$267.50	CASH PATRONAGE
		04/02/2014	\$247.09	CASH PATRONAGE
		04/02/2014	\$241.25	CASH PATRONAGE
		04/02/2014	\$219.61	CASH PATRONAGE
		04/02/2014	\$213.51	CASH PATRONAGE
		04/02/2014	\$200.00	CASH PATRONAGE
		04/02/2014	\$145.00	CASH PATRONAGE
		04/02/2014	\$131.25	CASH PATRONAGE
		04/02/2014	\$128.75	CASH PATRONAGE
		04/09/2014	\$546.59	CASH PATRONAGE
		04/09/2014	\$527.33	CASH PATRONAGE
		04/09/2014	\$505.18	CASH PATRONAGE
		04/09/2014	\$503.59	CASH PATRONAGE
		04/09/2014	\$494.51	CASH PATRONAGE
		04/09/2014	\$382.03	CASH PATRONAGE
		04/09/2014	\$325.00	CASH PATRONAGE
		04/09/2014	\$314.99	CASH PATRONAGE
		04/09/2014	\$311.25	CASH PATRONAGE
		04/09/2014	\$301.25	CASH PATRONAGE
		04/09/2014	\$295.00	CASH PATRONAGE
		04/09/2014	\$292.50	CASH PATRONAGE
		04/09/2014	\$268.44	CASH PATRONAGE
		04/09/2014	\$240.28	CASH PATRONAGE
		04/09/2014	\$225.00	CASH PATRONAGE
		04/09/2014	\$185.00	CASH PATRONAGE
		04/09/2014	\$160.00	CASH PATRONAGE

Name	Relationship to Debtor	Payment Date	Amount	Description
		04/09/2014	\$145.00	CASH PATRONAGE
		04/16/2014	\$534.99	CASH PATRONAGE
		04/16/2014	\$499.18	CASH PATRONAGE
		04/16/2014	\$498.11	CASH PATRONAGE
		04/16/2014	\$489.03	CASH PATRONAGE
		04/16/2014	\$459.25	CASH PATRONAGE
		04/16/2014	\$400.19	CASH PATRONAGE
		04/16/2014	\$315.00	CASH PATRONAGE
		04/16/2014	\$300.00	CASH PATRONAGE
		04/16/2014	\$298.75	CASH PATRONAGE
		04/16/2014	\$290.00	CASH PATRONAGE
		04/16/2014	\$267.50	CASH PATRONAGE
		04/16/2014	\$266.37	CASH PATRONAGE
		04/16/2014	\$236.63	CASH PATRONAGE
		04/16/2014	\$232.50	CASH PATRONAGE
		04/16/2014	\$214.12	CASH PATRONAGE
		04/16/2014	\$156.25	CASH PATRONAGE
		04/16/2014	\$141.25	CASH PATRONAGE
		04/16/2014	\$125.00	CASH PATRONAGE
		04/23/2014	\$588.85	CASH PATRONAGE
		04/23/2014	\$555.41	CASH PATRONAGE
		04/23/2014	\$526.58	CASH PATRONAGE
		04/23/2014	\$520.24	CASH PATRONAGE
		04/23/2014	\$519.35	CASH PATRONAGE
		04/23/2014	\$480.89	CASH PATRONAGE
		04/23/2014	\$346.25	CASH PATRONAGE
		04/23/2014	\$330.00	CASH PATRONAGE
		04/23/2014	\$318.91	CASH PATRONAGE
		04/23/2014	\$308.75	CASH PATRONAGE
		04/23/2014	\$305.00	CASH PATRONAGE
		04/23/2014	\$302.50	CASH PATRONAGE
		04/23/2014	\$281.25	CASH PATRONAGE
		04/23/2014	\$267.78	CASH PATRONAGE
		04/23/2014	\$264.82	CASH PATRONAGE
		04/23/2014	\$187.50	CASH PATRONAGE
		04/23/2014	\$162.50	CASH PATRONAGE
		04/23/2014	\$156.25	CASH PATRONAGE
		04/30/2014	\$523.07	CASH PATRONAGE
		04/30/2014	\$461.92	CASH PATRONAGE
		04/30/2014	\$436.38	CASH PATRONAGE
		04/30/2014	\$420.83	CASH PATRONAGE
		04/30/2014	\$415.15	CASH PATRONAGE
		04/30/2014	\$312.50	CASH PATRONAGE
		04/30/2014	\$280.00	CASH PATRONAGE
		04/30/2014	\$255.00	CASH PATRONAGE
		04/30/2014	\$253.89	CASH PATRONAGE
		04/30/2014	\$248.75	CASH PATRONAGE
		04/30/2014	\$247.50	CASH PATRONAGE
		04/30/2014	\$221.80	CASH PATRONAGE
		04/30/2014	\$205.86	CASH PATRONAGE
		04/30/2014	\$187.28	CASH PATRONAGE
		04/30/2014	\$151.25	CASH PATRONAGE
		04/30/2014	\$131.25	CASH PATRONAGE
		04/30/2014	\$125.00	CASH PATRONAGE
		04/30/2014	\$108.75	CASH PATRONAGE
		05/07/2014	\$595.92	CASH PATRONAGE

Name	Relationship to Debtor	Payment Date	Amount	Description
		05/07/2014	\$588.99	CASH PATRONAGE
		05/07/2014	\$529.31	CASH PATRONAGE
		05/07/2014	\$453.18	CASH PATRONAGE
		05/07/2014	\$430.05	CASH PATRONAGE
		05/07/2014	\$384.95	CASH PATRONAGE
		05/07/2014	\$352.50	CASH PATRONAGE
		05/07/2014	\$348.75	CASH PATRONAGE
		05/07/2014	\$317.50	CASH PATRONAGE
		05/07/2014	\$292.22	CASH PATRONAGE
		05/07/2014	\$266.25	CASH PATRONAGE
		05/07/2014	\$252.50	CASH PATRONAGE
		05/07/2014	\$228.53	CASH PATRONAGE
		05/07/2014	\$227.50	CASH PATRONAGE
		05/07/2014	\$224.84	CASH PATRONAGE
		05/07/2014	\$173.75	CASH PATRONAGE
		05/07/2014	\$135.00	CASH PATRONAGE
		05/07/2014	\$133.75	CASH PATRONAGE
		05/14/2014	\$512.38	CASH PATRONAGE
		05/14/2014	\$496.92	CASH PATRONAGE
		05/14/2014	\$491.57	CASH PATRONAGE
		05/14/2014	\$489.13	CASH PATRONAGE
		05/14/2014	\$423.44	CASH PATRONAGE
		05/14/2014	\$340.51	CASH PATRONAGE
		05/14/2014	\$305.00	CASH PATRONAGE
		05/14/2014	\$293.75	CASH PATRONAGE
		05/14/2014	\$290.00	CASH PATRONAGE
		05/14/2014	\$290.00	CASH PATRONAGE
		05/14/2014	\$274.13	CASH PATRONAGE
		05/14/2014	\$247.50	CASH PATRONAGE
		05/14/2014	\$233.61	CASH PATRONAGE
		05/14/2014	\$232.79	CASH PATRONAGE
		05/14/2014	\$197.50	CASH PATRONAGE
		05/14/2014	\$162.50	CASH PATRONAGE
		05/14/2014	\$140.00	CASH PATRONAGE
		05/14/2014	\$138.75	CASH PATRONAGE
		05/21/2014	\$616.27	CASH PATRONAGE
		05/21/2014	\$521.50	CASH PATRONAGE
		05/21/2014	\$503.90	CASH PATRONAGE
		05/21/2014	\$501.57	CASH PATRONAGE
		05/21/2014	\$485.93	CASH PATRONAGE
		05/21/2014	\$390.45	CASH PATRONAGE
		05/21/2014	\$362.50	CASH PATRONAGE
		05/21/2014	\$348.65	CASH PATRONAGE
		05/21/2014	\$303.75	CASH PATRONAGE
		05/21/2014	\$297.50	CASH PATRONAGE
		05/21/2014	\$291.25	CASH PATRONAGE
		05/21/2014	\$283.75	CASH PATRONAGE
		05/21/2014	\$273.15	CASH PATRONAGE
		05/21/2014	\$226.45	CASH PATRONAGE
		05/21/2014	\$225.00	CASH PATRONAGE
		05/21/2014	\$203.75	CASH PATRONAGE
		05/21/2014	\$160.00	CASH PATRONAGE
		05/21/2014	\$135.00	CASH PATRONAGE
		05/28/2014	\$570.60	CASH PATRONAGE
		05/28/2014	\$541.33	CASH PATRONAGE
		05/28/2014	\$538.23	CASH PATRONAGE

Name	Relationship to Debtor	Payment Date	Amount	Description
		05/28/2014	\$515.59	CASH PATRONAGE
		05/28/2014	\$473.65	CASH PATRONAGE
		05/28/2014	\$469.14	CASH PATRONAGE
		05/28/2014	\$335.00	CASH PATRONAGE
		05/28/2014	\$320.00	CASH PATRONAGE
		05/28/2014	\$313.75	CASH PATRONAGE
		05/28/2014	\$298.30	CASH PATRONAGE
		05/28/2014	\$296.25	CASH PATRONAGE
		05/28/2014	\$287.82	CASH PATRONAGE
		05/28/2014	\$287.74	CASH PATRONAGE
		05/28/2014	\$278.75	CASH PATRONAGE
		05/28/2014	\$273.75	CASH PATRONAGE
		05/28/2014	\$176.25	CASH PATRONAGE
		05/28/2014	\$172.50	CASH PATRONAGE
		05/28/2014	\$168.75	CASH PATRONAGE
		06/04/2014	\$666.27	CASH PATRONAGE
		06/04/2014	\$551.92	CASH PATRONAGE
		06/04/2014	\$514.14	CASH PATRONAGE
		06/04/2014	\$449.17	CASH PATRONAGE
		06/04/2014	\$430.39	CASH PATRONAGE
		06/04/2014	\$393.75	CASH PATRONAGE
		06/04/2014	\$327.50	CASH PATRONAGE
		06/04/2014	\$316.57	CASH PATRONAGE
		06/04/2014	\$308.90	CASH PATRONAGE
		06/04/2014	\$300.00	CASH PATRONAGE
		06/04/2014	\$263.75	CASH PATRONAGE
		06/04/2014	\$252.50	CASH PATRONAGE
		06/04/2014	\$247.40	CASH PATRONAGE
		06/04/2014	\$234.23	CASH PATRONAGE
		06/04/2014	\$185.00	CASH PATRONAGE
		06/04/2014	\$178.75	CASH PATRONAGE
		06/04/2014	\$146.25	CASH PATRONAGE
		06/04/2014	\$136.25	CASH PATRONAGE
		06/11/2014	\$584.97	CASH PATRONAGE
		06/11/2014	\$514.68	CASH PATRONAGE
		06/11/2014	\$503.87	CASH PATRONAGE
		06/11/2014	\$462.36	CASH PATRONAGE
		06/11/2014	\$458.55	CASH PATRONAGE
		06/11/2014	\$386.35	CASH PATRONAGE
		06/11/2014	\$340.00	CASH PATRONAGE
		06/11/2014	\$318.52	CASH PATRONAGE
		06/11/2014	\$301.25	CASH PATRONAGE
		06/11/2014	\$300.00	CASH PATRONAGE
		06/11/2014	\$275.00	CASH PATRONAGE
		06/11/2014	\$270.00	CASH PATRONAGE
		06/11/2014	\$263.22	CASH PATRONAGE
		06/11/2014	\$247.58	CASH PATRONAGE
		06/11/2014	\$225.00	CASH PATRONAGE
		06/11/2014	\$187.50	CASH PATRONAGE
		06/11/2014	\$156.25	CASH PATRONAGE
		06/11/2014	\$147.50	CASH PATRONAGE
		06/18/2014	\$619.01	CASH PATRONAGE
		06/18/2014	\$518.55	CASH PATRONAGE
		06/18/2014	\$508.20	CASH PATRONAGE
		06/18/2014	\$484.69	CASH PATRONAGE
		06/18/2014	\$434.04	CASH PATRONAGE

Name	Relationship to Debtor	Payment Date	Amount	Description
		06/18/2014	\$393.49	CASH PATRONAGE
		06/18/2014	\$367.50	CASH PATRONAGE
		06/18/2014	\$319.97	CASH PATRONAGE
		06/18/2014	\$307.50	CASH PATRONAGE
		06/18/2014	\$295.00	CASH PATRONAGE
		06/18/2014	\$280.00	CASH PATRONAGE
		06/18/2014	\$269.62	CASH PATRONAGE
		06/18/2014	\$262.43	CASH PATRONAGE
		06/18/2014	\$250.00	CASH PATRONAGE
		06/18/2014	\$228.75	CASH PATRONAGE
		06/18/2014	\$188.75	CASH PATRONAGE
		06/18/2014	\$158.75	CASH PATRONAGE
		06/18/2014	\$155.00	CASH PATRONAGE
		06/25/2014	\$565.13	CASH PATRONAGE
		06/25/2014	\$522.99	CASH PATRONAGE
		06/25/2014	\$514.85	CASH PATRONAGE
		06/25/2014	\$477.32	CASH PATRONAGE
		06/25/2014	\$440.44	CASH PATRONAGE
		06/25/2014	\$356.54	CASH PATRONAGE
		06/25/2014	\$337.50	CASH PATRONAGE
		06/25/2014	\$305.00	CASH PATRONAGE
		06/25/2014	\$302.50	CASH PATRONAGE
		06/25/2014	\$300.03	CASH PATRONAGE
		06/25/2014	\$281.25	CASH PATRONAGE
		06/25/2014	\$260.00	CASH PATRONAGE
		06/25/2014	\$214.31	CASH PATRONAGE
		06/25/2014	\$207.50	CASH PATRONAGE
		06/25/2014	\$175.00	CASH PATRONAGE
		06/25/2014	\$164.78	CASH PATRONAGE
		06/25/2014	\$123.75	CASH PATRONAGE
		06/25/2014	\$96.25	CASH PATRONAGE
		07/02/2014	\$596.65	CASH PATRONAGE
		07/02/2014	\$596.65	CASH PATRONAGE
		07/02/2014	\$548.71	CASH PATRONAGE
		07/02/2014	\$548.71	CASH PATRONAGE
		07/02/2014	\$521.95	CASH PATRONAGE
		07/02/2014	\$521.95	CASH PATRONAGE
		07/02/2014	\$516.36	CASH PATRONAGE
		07/02/2014	\$516.36	CASH PATRONAGE
		07/02/2014	\$510.29	CASH PATRONAGE
		07/02/2014	\$510.29	CASH PATRONAGE
		07/02/2014	\$493.56	CASH PATRONAGE
		07/02/2014	\$351.25	CASH PATRONAGE
		07/02/2014	\$351.25	CASH PATRONAGE
		07/02/2014	\$318.75	CASH PATRONAGE
		07/02/2014	\$318.75	CASH PATRONAGE
		07/02/2014	\$316.41	CASH PATRONAGE
		07/02/2014	\$306.25	CASH PATRONAGE
		07/02/2014	\$306.25	CASH PATRONAGE
		07/02/2014	\$298.75	CASH PATRONAGE
		07/02/2014	\$298.75	CASH PATRONAGE
		07/02/2014	\$298.75	CASH PATRONAGE
		07/02/2014	\$298.75	CASH PATRONAGE
		07/02/2014	\$287.50	CASH PATRONAGE
		07/02/2014	\$270.06	CASH PATRONAGE
		07/02/2014	\$232.20	CASH PATRONAGE

Name	Relationship to Debtor	Payment Date	Amount	Description
		07/02/2014	\$182.50	CASH PATRONAGE
		07/02/2014	\$160.00	CASH PATRONAGE
		07/02/2014	\$137.50	CASH PATRONAGE
		07/09/2014	\$646.84	CASH PATRONAGE
		07/09/2014	\$533.64	CASH PATRONAGE
		07/09/2014	\$527.21	CASH PATRONAGE
		07/09/2014	\$485.45	CASH PATRONAGE
		07/09/2014	\$387.96	CASH PATRONAGE
		07/09/2014	\$385.00	CASH PATRONAGE
		07/09/2014	\$371.10	CASH PATRONAGE
		07/09/2014	\$315.00	CASH PATRONAGE
		07/09/2014	\$311.25	CASH PATRONAGE
		07/09/2014	\$285.00	CASH PATRONAGE
		07/09/2014	\$240.37	CASH PATRONAGE
		07/09/2014	\$226.25	CASH PATRONAGE
		07/09/2014	\$218.75	CASH PATRONAGE
		07/09/2014	\$174.55	CASH PATRONAGE
		07/09/2014	\$170.03	CASH PATRONAGE
		07/09/2014	\$141.25	CASH PATRONAGE
		07/09/2014	\$102.50	CASH PATRONAGE
		07/09/2014	\$101.25	CASH PATRONAGE
		07/16/2014	\$776.70	CASH PATRONAGE
		07/16/2014	\$621.20	CASH PATRONAGE
		07/16/2014	\$581.65	CASH PATRONAGE
		07/16/2014	\$510.38	CASH PATRONAGE
		07/16/2014	\$448.75	CASH PATRONAGE
		07/16/2014	\$371.25	CASH PATRONAGE
		07/16/2014	\$367.89	CASH PATRONAGE
		07/16/2014	\$351.09	CASH PATRONAGE
		07/16/2014	\$341.25	CASH PATRONAGE
		07/16/2014	\$324.83	CASH PATRONAGE
		07/16/2014	\$320.34	CASH PATRONAGE
		07/16/2014	\$311.71	CASH PATRONAGE
		07/16/2014	\$300.00	CASH PATRONAGE
		07/16/2014	\$213.75	CASH PATRONAGE
		07/16/2014	\$210.00	CASH PATRONAGE
		07/16/2014	\$192.50	CASH PATRONAGE
		07/16/2014	\$191.25	CASH PATRONAGE
		07/16/2014	\$183.75	CASH PATRONAGE
		07/23/2014	\$599.79	CASH PATRONAGE
		07/23/2014	\$592.73	CASH PATRONAGE
		07/23/2014	\$548.28	CASH PATRONAGE
		07/23/2014	\$545.70	CASH PATRONAGE
		07/23/2014	\$397.27	CASH PATRONAGE
		07/23/2014	\$371.56	CASH PATRONAGE
		07/23/2014	\$366.16	CASH PATRONAGE
		07/23/2014	\$357.50	CASH PATRONAGE
		07/23/2014	\$352.50	CASH PATRONAGE
		07/23/2014	\$326.25	CASH PATRONAGE
		07/23/2014	\$320.00	CASH PATRONAGE
		07/23/2014	\$261.83	CASH PATRONAGE
		07/23/2014	\$231.25	CASH PATRONAGE
		07/23/2014	\$231.10	CASH PATRONAGE
		07/23/2014	\$217.50	CASH PATRONAGE
		07/23/2014	\$213.75	CASH PATRONAGE
		07/23/2014	\$155.00	CASH PATRONAGE

Name	Relationship to Debtor	Payment Date	Amount	Description
		07/23/2014	\$135.00	CASH PATRONAGE
		07/30/2014	\$528.49	CASH PATRONAGE
		07/30/2014	\$519.76	CASH PATRONAGE
		07/30/2014	\$473.92	CASH PATRONAGE
		07/30/2014	\$453.64	CASH PATRONAGE
		07/30/2014	\$413.37	CASH PATRONAGE
		07/30/2014	\$407.03	CASH PATRONAGE
		07/30/2014	\$315.00	CASH PATRONAGE
		07/30/2014	\$308.75	CASH PATRONAGE
		07/30/2014	\$297.09	CASH PATRONAGE
		07/30/2014	\$280.77	CASH PATRONAGE
		07/30/2014	\$272.50	CASH PATRONAGE
		07/30/2014	\$267.30	CASH PATRONAGE
		07/30/2014	\$261.25	CASH PATRONAGE
		07/30/2014	\$246.25	CASH PATRONAGE
		07/30/2014	\$235.00	CASH PATRONAGE
		07/30/2014	\$176.25	CASH PATRONAGE
		07/30/2014	\$163.75	CASH PATRONAGE
		07/30/2014	\$157.50	CASH PATRONAGE
		08/06/2014	\$550.00	CASH PATRONAGE
		08/06/2014	\$544.10	CASH PATRONAGE
		08/06/2014	\$540.25	CASH PATRONAGE
		08/06/2014	\$513.58	CASH PATRONAGE
		08/06/2014	\$470.60	CASH PATRONAGE
		08/06/2014	\$352.51	CASH PATRONAGE
		08/06/2014	\$322.50	CASH PATRONAGE
		08/06/2014	\$320.00	CASH PATRONAGE
		08/06/2014	\$316.25	CASH PATRONAGE
		08/06/2014	\$312.66	CASH PATRONAGE
		08/06/2014	\$305.00	CASH PATRONAGE
		08/06/2014	\$275.00	CASH PATRONAGE
		08/06/2014	\$256.25	CASH PATRONAGE
		08/06/2014	\$232.73	CASH PATRONAGE
		08/06/2014	\$207.50	CASH PATRONAGE
		08/06/2014	\$185.00	CASH PATRONAGE
		08/06/2014	\$150.00	CASH PATRONAGE
		08/06/2014	\$137.50	CASH PATRONAGE
		08/13/2014	\$619.20	CASH PATRONAGE
		08/13/2014	\$557.69	CASH PATRONAGE
		08/13/2014	\$513.00	CASH PATRONAGE
		08/13/2014	\$497.33	CASH PATRONAGE
		08/13/2014	\$486.45	CASH PATRONAGE
		08/13/2014	\$447.65	CASH PATRONAGE
		08/13/2014	\$375.30	CASH PATRONAGE
		08/13/2014	\$360.00	CASH PATRONAGE
		08/13/2014	\$331.25	CASH PATRONAGE
		08/13/2014	\$306.25	CASH PATRONAGE
		08/13/2014	\$288.75	CASH PATRONAGE
		08/13/2014	\$285.00	CASH PATRONAGE
		08/13/2014	\$277.70	CASH PATRONAGE
		08/13/2014	\$271.25	CASH PATRONAGE
		08/13/2014	\$260.00	CASH PATRONAGE
		08/13/2014	\$220.00	CASH PATRONAGE
		08/13/2014	\$163.75	CASH PATRONAGE
		08/13/2014	\$157.50	CASH PATRONAGE
		08/20/2014	\$504.71	CASH PATRONAGE

Name	Relationship to Debtor	Payment Date	Amount	Description
		08/20/2014	\$499.84	CASH PATRONAGE
		08/20/2014	\$496.29	CASH PATRONAGE
		08/20/2014	\$474.06	CASH PATRONAGE
		08/20/2014	\$442.92	CASH PATRONAGE
		08/20/2014	\$298.75	CASH PATRONAGE
		08/20/2014	\$292.50	CASH PATRONAGE
		08/20/2014	\$292.50	CASH PATRONAGE
		08/20/2014	\$275.00	CASH PATRONAGE
		08/20/2014	\$263.23	CASH PATRONAGE
		08/20/2014	\$261.33	CASH PATRONAGE
		08/20/2014	\$260.11	CASH PATRONAGE
		08/20/2014	\$260.00	CASH PATRONAGE
		08/20/2014	\$240.00	CASH PATRONAGE
		08/20/2014	\$156.25	CASH PATRONAGE
		08/20/2014	\$156.25	CASH PATRONAGE
		08/20/2014	\$153.75	CASH PATRONAGE
		08/20/2014	\$140.00	CASH PATRONAGE
		08/27/2014	\$705.57	CASH PATRONAGE
		08/27/2014	\$544.21	CASH PATRONAGE
		08/27/2014	\$509.67	CASH PATRONAGE
		08/27/2014	\$500.64	CASH PATRONAGE
		08/27/2014	\$457.51	CASH PATRONAGE
		08/27/2014	\$423.64	CASH PATRONAGE
		08/27/2014	\$415.00	CASH PATRONAGE
		08/27/2014	\$409.96	CASH PATRONAGE
		08/27/2014	\$322.50	CASH PATRONAGE
		08/27/2014	\$303.75	CASH PATRONAGE
		08/27/2014	\$293.75	CASH PATRONAGE
		08/27/2014	\$271.13	CASH PATRONAGE
		08/27/2014	\$263.75	CASH PATRONAGE
		08/27/2014	\$246.25	CASH PATRONAGE
		08/27/2014	\$241.25	CASH PATRONAGE
		08/27/2014	\$237.75	CASH PATRONAGE
		08/27/2014	\$160.00	CASH PATRONAGE
		08/27/2014	\$141.25	CASH PATRONAGE
			\$1,041,896.22	
GIDEON KING JR 5469 ELAM ROAD KINZERS, PA 17535	MEMBER	01/20/2014	\$1,418.96	CASH PATRONAGE
		01/20/2014	\$1,300.00	PATRONAGE B STOCK DISTRIBUTED
			\$2,718.96	
GLENN A. HUBER 26246 BAYSIDE DRIVE LONG NECK, PA 19966	MEMBER	01/20/2014	\$5,549.07	CASH PATRONAGE
		01/20/2014	\$5,400.00	PATRONAGE B STOCK DISTRIBUTED
			\$10,949.07	
GOODMAN'S FOODLINER INC 323 STATE ST CURWENSVILLE, PA 16833	MEMBER	01/20/2014	\$12,202.11	CASH PATRONAGE
		01/20/2014	\$12,200.00	PATRONAGE B STOCK DISTRIBUTED
			\$24,402.11	
GOULDS SUPERMARKET INC 669 STATE RTE 93 PO BOX 863 CONYNGHAM, PA 18219	MEMBER	01/20/2014	\$38,891.78	CASH PATRONAGE
		01/20/2014	\$38,700.00	PATRONAGE B STOCK DISTRIBUTED
			\$77,591.78	

Name	Relationship to Debtor	Payment Date	Amount	Description
GREAT SCOT SUPERMARKETS INC 1733 SPRUCE ST PHILADELPHIA, PA 19103	MEMBER	01/20/2014	\$738.32	CASH PATRONAGE
			\$738.32	
GREEN FOOD COMPANY INC 264 S 9TH ST READING, PA 19602	MEMBER	01/20/2014	\$856.47	CASH PATRONAGE
		01/20/2014	\$800.00	PATRONAGE B STOCK DISTRIBUTED
			\$1,656.47	
GREENBELT CONSUMER COOPERATIVE INC 121 CENTERWAY GREENBELT, MD 20770	MEMBER	01/20/2014	\$17,091.54	CASH PATRONAGE
		01/20/2014	\$17,000.00	PATRONAGE B STOCK DISTRIBUTED
			\$34,091.54	
GREG MUSSER C/O ASSOCIATED WHOLESALEERS, INC. ROUTE 422 PO BOX 67 ROBESONIA, PA 19551	DIRECTOR	09/23/2013	\$800.00	BOARD OF DIRECTOR FEES
		09/26/2013	\$400.00	BOARD OF DIRECTOR FEES
		11/05/2013	\$400.00	BOARD OF DIRECTOR FEES
		11/21/2013	\$800.00	BOARD OF DIRECTOR FEES
		12/19/2013	\$800.00	BOARD OF DIRECTOR FEES
		12/30/2013	\$400.00	BOARD OF DIRECTOR FEES
		01/22/2014	\$400.00	BOARD OF DIRECTOR FEES
		01/28/2014	\$400.00	BOARD OF DIRECTOR FEES
		02/10/2014	\$400.00	BOARD OF DIRECTOR FEES
		03/05/2014	\$800.00	BOARD OF DIRECTOR FEES
		03/24/2014	\$800.00	BOARD OF DIRECTOR FEES
		04/16/2014	\$400.00	BOARD OF DIRECTOR FEES
		04/21/2014	\$400.00	BOARD OF DIRECTOR FEES
		04/25/2014	\$800.00	BOARD OF DIRECTOR FEES
		05/13/2014	\$800.00	BOARD OF DIRECTOR FEES
		06/06/2014	\$3,200.00	SPECIAL PROJECT COMMITTEE/BOARD OF DIRECTOR FEES
		06/10/2014	\$400.00	BOARD OF DIRECTOR FEES
		07/03/2014	\$400.00	BOARD OF DIRECTOR FEES
		07/07/2014	\$400.00	BOARD OF DIRECTOR FEES
		07/23/2014	\$800.00	BOARD OF DIRECTOR FEES
08/05/2014	\$400.00	BOARD OF DIRECTOR FEES		
08/18/2014	\$4,000.00	BOARD MEETING/SPECIAL PROJECTS/RESTRUCT.		
		\$18,400.00		
GREGORY A. & PAULA ERNST 11650 DAM #5 ROAD CLEAR SPRING, MD 21722	MEMBER	01/20/2014	\$5,526.42	CASH PATRONAGE
		01/20/2014	\$5,526.42	CASH PATRONAGE
		01/20/2014	\$5,500.00	PATRONAGE B STOCK DISTRIBUTED
		02/13/2014	\$5,526.42	CASH PATRONAGE
		\$22,079.26		
GREGORY GARRISON 2315 MEMPHIS STREET PHILADELPHIA, PA 19125	MEMBER	01/20/2014	\$2,964.76	CASH PATRONAGE
		01/20/2014	\$2,800.00	PATRONAGE B STOCK DISTRIBUTED
			\$5,764.76	
GREGORY HEIM 152 WATER STREET DALMATIA, PA 17017	MEMBER	01/20/2014	\$4,711.62	CREDITS TO OUTSTANDING ACCOUNTS RECEIVABLE
			\$4,711.62	

Name	Relationship to Debtor	Payment Date	Amount	Description
GREGORY V SAUBEL C/O ASSOCIATED WHOLESALEERS, INC. ROUTE 422 PO BOX 67 ROBESONIA, PA 19551	MEMBER/DIRECTOR	09/23/2013	\$400.00	BOARD OF DIRECTOR FEES
		09/26/2013	\$400.00	BOARD OF DIRECTOR FEES
		10/21/2013	\$400.00	BOARD OF DIRECTOR FEES
		10/25/2013	\$400.00	BOARD OF DIRECTOR FEES
		11/05/2013	\$400.00	BOARD OF DIRECTOR FEES
		11/21/2013	\$400.00	BOARD OF DIRECTOR FEES
		12/19/2013	\$400.00	BOARD OF DIRECTOR FEES
		01/22/2014	\$400.00	BOARD OF DIRECTOR FEES
		01/28/2014	\$400.00	BOARD OF DIRECTOR FEES
		02/20/2014	\$400.00	BOARD OF DIRECTOR FEES
		03/24/2014	\$400.00	BOARD OF DIRECTOR FEES
		04/21/2014	\$400.00	BOARD OF DIRECTOR FEES
		04/25/2014	\$400.00	BOARD OF DIRECTOR FEES
		06/06/2014	\$400.00	BOARD OF DIRECTOR FEES
06/10/2014	\$400.00	BOARD OF DIRECTOR FEES		
08/05/2014	\$400.00	BOARD OF DIRECTOR FEES		
			\$6,400.00	
GROCERIES PLUS, INC. 1003 N VINE STREET HAZLETON, PA 18201	MEMBER	01/20/2014	\$1,476.63	CASH PATRONAGE
		01/20/2014	\$1,300.00	PATRONAGE B STOCK DISTRIBUTED
			\$2,776.63	
H YI CHAE 806 WELLINGTON DRIVE CARLISLE, PA 17013	MEMBER	01/20/2014	\$565.95	CASH PATRONAGE
		01/20/2014	\$400.00	PATRONAGE B STOCK DISTRIBUTED
			\$965.95	
HAKE'S GROCERY INC 898 EAST CANAL ROAD DOVER, PA 17315	MEMBER	01/20/2014	\$17,402.48	CASH PATRONAGE
		01/20/2014	\$17,300.00	PATRONAGE B STOCK DISTRIBUTED
			\$34,702.48	
HALL BROTHERS INC 491 E. SYCAMORE ROAD PO BOX 295 SNOW SHOE, PA 16874	MEMBER	01/20/2014	\$12,283.67	CASH PATRONAGE
		01/20/2014	\$12,200.00	PATRONAGE B STOCK DISTRIBUTED
			\$24,483.67	
HAMILTON HEIGHTS MARKET INC 1486 EDENVILLE ROAD CHAMBERSBURG, PA 17201	MEMBER	01/20/2014	\$1,336.77	CASH PATRONAGE
		01/20/2014	\$1,200.00	PATRONAGE B STOCK DISTRIBUTED
			\$2,536.77	

Name	Relationship to Debtor	Payment Date	Amount	Description
HANLIN FOODS INC 24890 NORTHWESTERN PIKE ROMNEY, WV 26757	MEMBER	12/11/2013	\$33.24	CASH PATRONAGE
		12/18/2013	\$43.16	CASH PATRONAGE
		01/08/2014	\$78.21	CASH PATRONAGE
		01/20/2014	\$12,732.70	CASH PATRONAGE
		01/20/2014	\$12,700.00	PATRONAGE B STOCK DISTRIBUTED
		01/22/2014	\$55.85	CASH PATRONAGE
		02/05/2014	\$61.39	CASH PATRONAGE
		02/19/2014	\$55.24	CASH PATRONAGE
		03/05/2014	\$35.12	CASH PATRONAGE
		03/19/2014	\$38.80	CASH PATRONAGE
		04/09/2014	\$73.20	CASH PATRONAGE
		04/23/2014	\$49.37	CASH PATRONAGE
		05/21/2014	\$77.90	CASH PATRONAGE
		06/04/2014	\$59.31	CASH PATRONAGE
		06/18/2014	\$80.95	CASH PATRONAGE
		07/02/2014	\$128.22	CASH PATRONAGE
		08/06/2014	\$122.69	CASH PATRONAGE
			\$26,425.35	
HANMI CORP. 3178 MT. PLEASANT STREET NW WASHINGTON, DC 20010	MEMBER	01/20/2014	\$728.10	PATRONAGE A STOCK DISTRIBUTED
		01/20/2014	\$351.12	CREDITS TO OUTSTANDING ACCOUNTS RECEIVABLE
			\$1,079.22	

Name	Relationship to Debtor	Payment Date	Amount	Description
HAROLD FRIEDMAN INC 530 FAIRGROUND HILL BUTLER, PA 16001	MEMBER	09/11/2013	\$237.59	CASH PATRONAGE
		09/11/2013	\$144.02	CASH PATRONAGE
		09/11/2013	\$143.74	CASH PATRONAGE
		09/11/2013	\$105.27	CASH PATRONAGE
		09/11/2013	\$98.81	CASH PATRONAGE
		09/11/2013	\$59.65	CASH PATRONAGE
		09/11/2013	\$58.22	CASH PATRONAGE
		09/11/2013	\$43.67	CASH PATRONAGE
		09/18/2013	\$168.14	CASH PATRONAGE
		09/18/2013	\$132.09	CASH PATRONAGE
		09/18/2013	\$98.57	CASH PATRONAGE
		09/18/2013	\$70.20	CASH PATRONAGE
		09/18/2013	\$55.14	CASH PATRONAGE
		09/18/2013	\$41.21	CASH PATRONAGE
		09/25/2013	\$209.36	CASH PATRONAGE
		09/25/2013	\$134.88	CASH PATRONAGE
		09/25/2013	\$122.09	CASH PATRONAGE
		09/25/2013	\$86.67	CASH PATRONAGE
		09/25/2013	\$66.82	CASH PATRONAGE
		09/25/2013	\$56.15	CASH PATRONAGE
		09/25/2013	\$49.37	CASH PATRONAGE
		09/25/2013	\$27.53	CASH PATRONAGE
		10/02/2013	\$167.81	CASH PATRONAGE
		10/02/2013	\$139.90	CASH PATRONAGE
		10/02/2013	\$134.47	CASH PATRONAGE
		10/02/2013	\$70.03	CASH PATRONAGE
		10/02/2013	\$58.45	CASH PATRONAGE
		10/02/2013	\$56.16	CASH PATRONAGE
		10/09/2013	\$187.04	CASH PATRONAGE
		10/09/2013	\$148.60	CASH PATRONAGE
		10/09/2013	\$77.70	CASH PATRONAGE
		10/09/2013	\$60.63	CASH PATRONAGE
		10/09/2013	\$49.40	CASH PATRONAGE
		10/09/2013	\$48.90	CASH PATRONAGE
		10/09/2013	\$20.47	CASH PATRONAGE
		10/09/2013	\$19.59	CASH PATRONAGE
		10/16/2013	\$203.13	CASH PATRONAGE
		10/16/2013	\$145.95	CASH PATRONAGE
		10/16/2013	\$125.78	CASH PATRONAGE
		10/16/2013	\$84.81	CASH PATRONAGE
		10/16/2013	\$60.89	CASH PATRONAGE
10/16/2013	\$52.60	CASH PATRONAGE		
10/23/2013	\$205.57	CASH PATRONAGE		
10/23/2013	\$186.76	CASH PATRONAGE		
10/23/2013	\$164.22	CASH PATRONAGE		
10/23/2013	\$131.64	CASH PATRONAGE		
10/23/2013	\$83.53	CASH PATRONAGE		
10/23/2013	\$76.88	CASH PATRONAGE		
10/23/2013	\$68.36	CASH PATRONAGE		
10/23/2013	\$54.47	CASH PATRONAGE		
10/30/2013	\$127.17	CASH PATRONAGE		
10/30/2013	\$119.54	CASH PATRONAGE		
10/30/2013	\$106.88	CASH PATRONAGE		
10/30/2013	\$53.16	CASH PATRONAGE		
10/30/2013	\$49.95	CASH PATRONAGE		
10/30/2013	\$44.66	CASH PATRONAGE		

Name	Relationship to Debtor	Payment Date	Amount	Description
		11/06/2013	\$221.16	CASH PATRONAGE
		11/06/2013	\$165.94	CASH PATRONAGE
		11/06/2013	\$131.40	CASH PATRONAGE
		11/06/2013	\$117.68	CASH PATRONAGE
		11/06/2013	\$91.73	CASH PATRONAGE
		11/06/2013	\$67.47	CASH PATRONAGE
		11/06/2013	\$54.13	CASH PATRONAGE
		11/06/2013	\$48.76	CASH PATRONAGE
		11/13/2013	\$159.66	CASH PATRONAGE
		11/13/2013	\$151.64	CASH PATRONAGE
		11/13/2013	\$147.81	CASH PATRONAGE
		11/13/2013	\$66.55	CASH PATRONAGE
		11/13/2013	\$63.36	CASH PATRONAGE
		11/13/2013	\$61.35	CASH PATRONAGE
		11/20/2013	\$184.03	CASH PATRONAGE
		11/20/2013	\$146.25	CASH PATRONAGE
		11/20/2013	\$131.64	CASH PATRONAGE
		11/20/2013	\$75.08	CASH PATRONAGE
		11/20/2013	\$60.78	CASH PATRONAGE
		11/20/2013	\$60.74	CASH PATRONAGE
		11/20/2013	\$54.69	CASH PATRONAGE
		11/20/2013	\$24.87	CASH PATRONAGE
		11/27/2013	\$146.19	CASH PATRONAGE
		11/27/2013	\$101.28	CASH PATRONAGE
		11/27/2013	\$87.05	CASH PATRONAGE
		11/27/2013	\$74.68	CASH PATRONAGE
		11/27/2013	\$61.05	CASH PATRONAGE
		11/27/2013	\$42.30	CASH PATRONAGE
		11/27/2013	\$36.36	CASH PATRONAGE
		11/27/2013	\$31.17	CASH PATRONAGE
		12/04/2013	\$181.35	CASH PATRONAGE
		12/04/2013	\$85.25	CASH PATRONAGE
		12/04/2013	\$74.70	CASH PATRONAGE
		12/04/2013	\$35.10	CASH PATRONAGE
		12/11/2013	\$246.35	CASH PATRONAGE
		12/11/2013	\$213.68	CASH PATRONAGE
		12/11/2013	\$155.64	CASH PATRONAGE
		12/11/2013	\$155.28	CASH PATRONAGE
		12/11/2013	\$147.50	CASH PATRONAGE
		12/11/2013	\$126.25	CASH PATRONAGE
		12/11/2013	\$101.25	CASH PATRONAGE
		12/11/2013	\$97.50	CASH PATRONAGE
		12/18/2013	\$227.52	CASH PATRONAGE
		12/18/2013	\$143.78	CASH PATRONAGE
		12/18/2013	\$131.25	CASH PATRONAGE
		12/18/2013	\$128.51	CASH PATRONAGE
		12/18/2013	\$92.50	CASH PATRONAGE
		12/18/2013	\$81.25	CASH PATRONAGE
		12/26/2013	\$184.74	CASH PATRONAGE
		12/26/2013	\$154.30	CASH PATRONAGE
		12/26/2013	\$154.10	CASH PATRONAGE
		12/26/2013	\$129.88	CASH PATRONAGE
		12/26/2013	\$115.00	CASH PATRONAGE
		12/26/2013	\$92.50	CASH PATRONAGE
		12/26/2013	\$90.00	CASH PATRONAGE
		12/26/2013	\$83.75	CASH PATRONAGE

Name	Relationship to Debtor	Payment Date	Amount	Description
		01/02/2014	\$145.17	CASH PATRONAGE
		01/02/2014	\$138.80	CASH PATRONAGE
		01/02/2014	\$104.62	CASH PATRONAGE
		01/02/2014	\$92.50	CASH PATRONAGE
		01/02/2014	\$81.25	CASH PATRONAGE
		01/02/2014	\$67.50	CASH PATRONAGE
		01/08/2014	\$169.08	CASH PATRONAGE
		01/08/2014	\$131.61	CASH PATRONAGE
		01/08/2014	\$102.50	CASH PATRONAGE
		01/08/2014	\$88.25	CASH PATRONAGE
		01/08/2014	\$78.75	CASH PATRONAGE
		01/08/2014	\$53.75	CASH PATRONAGE
		01/15/2014	\$315.98	CASH PATRONAGE
		01/15/2014	\$185.00	CASH PATRONAGE
		01/15/2014	\$173.46	CASH PATRONAGE
		01/15/2014	\$154.87	CASH PATRONAGE
		01/15/2014	\$151.70	CASH PATRONAGE
		01/15/2014	\$108.75	CASH PATRONAGE
		01/15/2014	\$98.75	CASH PATRONAGE
		01/15/2014	\$90.00	CASH PATRONAGE
		01/20/2014	\$58,248.00	PATRONAGE A STOCK DISTRIBUTED
		01/20/2014	\$17,227.82	CREDITS TO OUTSTANDING ACCOUNTS RECEIVABLE
		01/22/2014	\$149.64	CASH PATRONAGE
		01/22/2014	\$139.86	CASH PATRONAGE
		01/22/2014	\$104.58	CASH PATRONAGE
		01/22/2014	\$93.75	CASH PATRONAGE
		01/22/2014	\$92.50	CASH PATRONAGE
		01/22/2014	\$62.50	CASH PATRONAGE
		01/29/2014	\$211.82	CASH PATRONAGE
		01/29/2014	\$188.94	CASH PATRONAGE
		01/29/2014	\$165.26	CASH PATRONAGE
		01/29/2014	\$140.67	CASH PATRONAGE
		01/29/2014	\$127.50	CASH PATRONAGE
		01/29/2014	\$108.75	CASH PATRONAGE
		01/29/2014	\$103.75	CASH PATRONAGE
		01/29/2014	\$93.75	CASH PATRONAGE
		02/05/2014	\$185.82	CASH PATRONAGE
		02/05/2014	\$160.50	CASH PATRONAGE
		02/05/2014	\$119.12	CASH PATRONAGE
		02/05/2014	\$116.25	CASH PATRONAGE
		02/05/2014	\$97.50	CASH PATRONAGE
		02/05/2014	\$76.25	CASH PATRONAGE
		02/12/2014	\$146.59	CASH PATRONAGE
		02/12/2014	\$145.30	CASH PATRONAGE
		02/12/2014	\$138.36	CASH PATRONAGE
		02/12/2014	\$129.43	CASH PATRONAGE
		02/12/2014	\$87.50	CASH PATRONAGE
		02/12/2014	\$87.50	CASH PATRONAGE
		02/12/2014	\$86.25	CASH PATRONAGE
		02/12/2014	\$81.25	CASH PATRONAGE
		02/19/2014	\$154.06	CASH PATRONAGE
		02/19/2014	\$148.28	CASH PATRONAGE
		02/19/2014	\$124.77	CASH PATRONAGE
		02/19/2014	\$98.75	CASH PATRONAGE

Name	Relationship to Debtor	Payment Date	Amount	Description
		02/19/2014	\$87.50	CASH PATRONAGE
		02/19/2014	\$80.00	CASH PATRONAGE
		02/26/2014	\$175.46	CASH PATRONAGE
		02/26/2014	\$168.60	CASH PATRONAGE
		02/26/2014	\$137.51	CASH PATRONAGE
		02/26/2014	\$100.00	CASH PATRONAGE
		02/26/2014	\$98.75	CASH PATRONAGE
		02/26/2014	\$94.88	CASH PATRONAGE
		02/26/2014	\$87.50	CASH PATRONAGE
		02/26/2014	\$60.00	CASH PATRONAGE
		03/05/2014	\$156.08	CASH PATRONAGE
		03/05/2014	\$143.65	CASH PATRONAGE
		03/05/2014	\$136.48	CASH PATRONAGE
		03/05/2014	\$97.50	CASH PATRONAGE
		03/05/2014	\$85.00	CASH PATRONAGE
		03/05/2014	\$85.00	CASH PATRONAGE
		03/12/2014	\$150.90	CASH PATRONAGE
		03/12/2014	\$149.93	CASH PATRONAGE
		03/12/2014	\$133.58	CASH PATRONAGE
		03/12/2014	\$123.50	CASH PATRONAGE
		03/12/2014	\$93.75	CASH PATRONAGE
		03/12/2014	\$87.50	CASH PATRONAGE
		03/12/2014	\$83.75	CASH PATRONAGE
		03/12/2014	\$71.25	CASH PATRONAGE
		03/19/2014	\$194.12	CASH PATRONAGE
		03/19/2014	\$156.92	CASH PATRONAGE
		03/19/2014	\$146.59	CASH PATRONAGE
		03/19/2014	\$113.75	CASH PATRONAGE
		03/19/2014	\$102.50	CASH PATRONAGE
		03/19/2014	\$92.50	CASH PATRONAGE
		03/26/2014	\$192.46	CASH PATRONAGE
		03/26/2014	\$179.05	CASH PATRONAGE
		03/26/2014	\$132.06	CASH PATRONAGE
		03/26/2014	\$112.50	CASH PATRONAGE
		03/26/2014	\$112.13	CASH PATRONAGE
		03/26/2014	\$103.75	CASH PATRONAGE
		03/26/2014	\$82.50	CASH PATRONAGE
		03/26/2014	\$73.75	CASH PATRONAGE
		04/02/2014	\$23.10	CASH PATRONAGE
		04/02/2014	\$13.75	CASH PATRONAGE
		04/09/2014	\$181.13	CASH PATRONAGE
		04/09/2014	\$168.76	CASH PATRONAGE
		04/09/2014	\$153.47	CASH PATRONAGE
		04/09/2014	\$148.06	CASH PATRONAGE
		04/09/2014	\$107.50	CASH PATRONAGE
		04/09/2014	\$106.25	CASH PATRONAGE
		04/09/2014	\$96.25	CASH PATRONAGE
		04/09/2014	\$88.75	CASH PATRONAGE
		04/16/2014	\$174.35	CASH PATRONAGE
		04/16/2014	\$144.01	CASH PATRONAGE
		04/16/2014	\$128.88	CASH PATRONAGE
		04/16/2014	\$112.50	CASH PATRONAGE
		04/16/2014	\$86.25	CASH PATRONAGE
		04/16/2014	\$83.75	CASH PATRONAGE
		04/23/2014	\$140.32	CASH PATRONAGE
		04/23/2014	\$125.27	CASH PATRONAGE

Name	Relationship to Debtor	Payment Date	Amount	Description
		04/23/2014	\$102.66	CASH PATRONAGE
		04/23/2014	\$83.75	CASH PATRONAGE
		04/23/2014	\$78.75	CASH PATRONAGE
		04/23/2014	\$63.75	CASH PATRONAGE
		04/30/2014	\$216.74	CASH PATRONAGE
		04/30/2014	\$126.25	CASH PATRONAGE
		04/30/2014	\$34.22	CASH PATRONAGE
		04/30/2014	\$23.75	CASH PATRONAGE
		05/07/2014	\$202.42	CASH PATRONAGE
		05/07/2014	\$178.48	CASH PATRONAGE
		05/07/2014	\$153.00	CASH PATRONAGE
		05/07/2014	\$150.17	CASH PATRONAGE
		05/07/2014	\$117.50	CASH PATRONAGE
		05/07/2014	\$107.50	CASH PATRONAGE
		05/07/2014	\$96.25	CASH PATRONAGE
		05/07/2014	\$95.00	CASH PATRONAGE
		05/14/2014	\$173.11	CASH PATRONAGE
		05/14/2014	\$153.70	CASH PATRONAGE
		05/14/2014	\$117.31	CASH PATRONAGE
		05/14/2014	\$107.50	CASH PATRONAGE
		05/14/2014	\$91.25	CASH PATRONAGE
		05/14/2014	\$77.50	CASH PATRONAGE
		05/21/2014	\$169.16	CASH PATRONAGE
		05/21/2014	\$167.79	CASH PATRONAGE
		05/21/2014	\$152.76	CASH PATRONAGE
		05/21/2014	\$103.75	CASH PATRONAGE
		05/21/2014	\$97.50	CASH PATRONAGE
		05/21/2014	\$91.25	CASH PATRONAGE
		05/21/2014	\$80.20	CASH PATRONAGE
		05/21/2014	\$51.25	CASH PATRONAGE
		05/28/2014	\$163.94	CASH PATRONAGE
		05/28/2014	\$154.24	CASH PATRONAGE
		05/28/2014	\$142.46	CASH PATRONAGE
		05/28/2014	\$97.50	CASH PATRONAGE
		05/28/2014	\$97.50	CASH PATRONAGE
		05/28/2014	\$90.00	CASH PATRONAGE
		06/04/2014	\$204.84	CASH PATRONAGE
		06/04/2014	\$153.01	CASH PATRONAGE
		06/04/2014	\$131.99	CASH PATRONAGE
		06/04/2014	\$121.25	CASH PATRONAGE
		06/04/2014	\$117.64	CASH PATRONAGE
		06/04/2014	\$90.00	CASH PATRONAGE
		06/04/2014	\$78.75	CASH PATRONAGE
		06/04/2014	\$75.00	CASH PATRONAGE
		06/11/2014	\$181.56	CASH PATRONAGE
		06/11/2014	\$169.10	CASH PATRONAGE
		06/11/2014	\$111.25	CASH PATRONAGE
		06/11/2014	\$106.25	CASH PATRONAGE
		06/18/2014	\$292.29	CASH PATRONAGE
		06/18/2014	\$180.62	CASH PATRONAGE
		06/18/2014	\$171.25	CASH PATRONAGE
		06/18/2014	\$150.75	CASH PATRONAGE
		06/18/2014	\$124.74	CASH PATRONAGE
		06/18/2014	\$111.25	CASH PATRONAGE
		06/18/2014	\$91.25	CASH PATRONAGE
		06/18/2014	\$80.00	CASH PATRONAGE

Name	Relationship to Debtor	Payment Date	Amount	Description
		06/25/2014	\$160.69	CASH PATRONAGE
		06/25/2014	\$149.96	CASH PATRONAGE
		06/25/2014	\$143.00	CASH PATRONAGE
		06/25/2014	\$128.56	CASH PATRONAGE
		06/25/2014	\$93.75	CASH PATRONAGE
		06/25/2014	\$91.25	CASH PATRONAGE
		06/25/2014	\$88.75	CASH PATRONAGE
		06/25/2014	\$80.00	CASH PATRONAGE
		07/02/2014	\$160.11	CASH PATRONAGE
		07/02/2014	\$153.79	CASH PATRONAGE
		07/02/2014	\$97.01	CASH PATRONAGE
		07/02/2014	\$95.00	CASH PATRONAGE
		07/02/2014	\$95.00	CASH PATRONAGE
		07/02/2014	\$62.50	CASH PATRONAGE
		07/09/2014	\$162.27	CASH PATRONAGE
		07/09/2014	\$138.52	CASH PATRONAGE
		07/09/2014	\$100.16	CASH PATRONAGE
		07/09/2014	\$98.75	CASH PATRONAGE
		07/09/2014	\$80.00	CASH PATRONAGE
		07/09/2014	\$62.50	CASH PATRONAGE
		07/16/2014	\$185.03	CASH PATRONAGE
		07/16/2014	\$146.17	CASH PATRONAGE
		07/16/2014	\$144.50	CASH PATRONAGE
		07/16/2014	\$108.75	CASH PATRONAGE
		07/16/2014	\$95.00	CASH PATRONAGE
		07/16/2014	\$90.00	CASH PATRONAGE
		07/23/2014	\$329.35	CASH PATRONAGE
		07/23/2014	\$205.97	CASH PATRONAGE
		07/23/2014	\$192.50	CASH PATRONAGE
		07/23/2014	\$143.64	CASH PATRONAGE
		07/23/2014	\$133.27	CASH PATRONAGE
		07/23/2014	\$123.75	CASH PATRONAGE
		07/23/2014	\$92.50	CASH PATRONAGE
		07/23/2014	\$86.25	CASH PATRONAGE
		07/30/2014	\$166.13	CASH PATRONAGE
		07/30/2014	\$145.18	CASH PATRONAGE
		07/30/2014	\$131.90	CASH PATRONAGE
		07/30/2014	\$102.96	CASH PATRONAGE
		07/30/2014	\$97.50	CASH PATRONAGE
		07/30/2014	\$90.00	CASH PATRONAGE
		07/30/2014	\$85.00	CASH PATRONAGE
		07/30/2014	\$58.75	CASH PATRONAGE
		08/06/2014	\$145.64	CASH PATRONAGE
		08/06/2014	\$112.69	CASH PATRONAGE
		08/06/2014	\$87.50	CASH PATRONAGE
		08/06/2014	\$71.25	CASH PATRONAGE
		08/06/2014	\$36.59	CASH PATRONAGE
		08/06/2014	\$20.00	CASH PATRONAGE
		08/13/2014	\$219.50	CASH PATRONAGE
		08/13/2014	\$200.48	CASH PATRONAGE
		08/13/2014	\$175.24	CASH PATRONAGE
		08/13/2014	\$138.81	CASH PATRONAGE
		08/13/2014	\$136.25	CASH PATRONAGE
		08/13/2014	\$120.00	CASH PATRONAGE
		08/13/2014	\$103.75	CASH PATRONAGE
		08/13/2014	\$86.25	CASH PATRONAGE

Name	Relationship to Debtor	Payment Date	Amount	Description
		08/20/2014	\$213.36	CASH PATRONAGE
		08/20/2014	\$182.03	CASH PATRONAGE
		08/20/2014	\$131.25	CASH PATRONAGE
		08/20/2014	\$108.75	CASH PATRONAGE
		08/20/2014	\$91.87	CASH PATRONAGE
		08/20/2014	\$60.00	CASH PATRONAGE
		08/27/2014	\$172.79	CASH PATRONAGE
		08/27/2014	\$144.78	CASH PATRONAGE
		08/27/2014	\$103.75	CASH PATRONAGE
		08/27/2014	\$103.75	CASH PATRONAGE
		08/27/2014	\$90.00	CASH PATRONAGE
		08/27/2014	\$61.25	CASH PATRONAGE
		08/27/2014	\$56.21	CASH PATRONAGE
		08/27/2014	\$33.75	CASH PATRONAGE
			\$115,785.69	
HARPAL SINGH 462 S. MAIN STREET PHILLIPSBURG, NJ 08865	MEMBER	01/20/2014	\$360.92	CASH PATRONAGE
			\$360.92	
HARSHIL INC 2100 SULLIVAN TRAIL EASTON, PA 18045	MEMBER	01/20/2014	\$2,638.68	CASH PATRONAGE
		01/20/2014	\$2,600.00	PATRONAGE B STOCK DISTRIBUTED
			\$5,238.68	
HAVERTOWN FOOD CORPORATION 1305 W.CHESTER PIKE HAVERTOWN, PA 19083	MEMBER	01/20/2014	\$3,640.50	PATRONAGE A STOCK DISTRIBUTED
		01/20/2014	\$1,837.37	CASH PATRONAGE
		01/20/2014	\$300.00	PATRONAGE B STOCK DISTRIBUTED
			\$5,777.87	
HAYEK'S MARKET, INC. 1 MILL STREET PO BOX 909 NEWTON, NJ 07860	MEMBER	01/20/2014	\$4,954.78	CASH PATRONAGE
		01/20/2014	\$4,800.00	PATRONAGE B STOCK DISTRIBUTED
			\$9,754.78	
HAZLE PARK MEATS & GROCERIES, INC. PO BOX 142 ALBRIGHTSVILLE, PA 18210	MEMBER	01/20/2014	\$5,889.32	CASH PATRONAGE
		01/20/2014	\$5,700.00	PATRONAGE B STOCK DISTRIBUTED
			\$11,589.32	
HEIGHT'S MARKET INC 1811 10TH STREET BETHLEHEM, PA 18020	MEMBER	01/20/2014	\$2,418.83	CASH PATRONAGE
		01/20/2014	\$2,400.00	PATRONAGE B STOCK DISTRIBUTED
			\$4,818.83	
HERITAGE FOOD OF HAZLETON LLC 601 SOUTH POPLAR ST HAZLETON, PA 18201	MEMBER	01/20/2014	\$21,114.90	PATRONAGE A STOCK DISTRIBUTED
		01/20/2014	\$5,812.62	CASH PATRONAGE
		01/20/2014	\$5,812.62	CASH PATRONAGE
		01/20/2014	\$200.00	PATRONAGE B STOCK DISTRIBUTED
		06/05/2014	\$5,812.62	CASH PATRONAGE
			\$38,752.76	
HERR'S MARKET INC C/O PRERAK SHAH 2212 MARILLA ST DALLAS, TX 75201	MEMBER	01/20/2014	\$4,845.98	CASH PATRONAGE
		01/20/2014	\$4,700.00	PATRONAGE B STOCK DISTRIBUTED
			\$9,545.98	

Name	Relationship to Debtor	Payment Date	Amount	Description
HOCKER'S SUPERTHRIFT INC. PO BOX 930 OCEAN VIEW, DE 19970	MEMBER	01/20/2014	\$21,114.94	CASH PATRONAGE
		01/20/2014	\$21,100.00	PATRONAGE B STOCK DISTRIBUTED
			\$42,214.94	
HOLIDAY SUPERMARKETS, INC 6499 SACKETT ST PHILADELPHIA, PA 19149	MEMBER	01/20/2014	\$1,194.67	CASH PATRONAGE
			\$1,194.67	
HUSTONTOWN MARKET LLC 8933 WATERFALL ROAD HUSTONTOWN, PA 17229	MEMBER	01/20/2014	\$2,912.40	PATRONAGE A STOCK DISTRIBUTED
		01/20/2014	\$893.20	CASH PATRONAGE
		01/20/2014	\$300.00	PATRONAGE B STOCK DISTRIBUTED
			\$4,105.60	
INFERRERA'S INC. 436 N THIRD ST HAMMONTON, NJ 08037	MEMBER	01/20/2014	\$452.94	CASH PATRONAGE
		01/20/2014	\$300.00	PATRONAGE B STOCK DISTRIBUTED
			\$752.94	
IRA J. STOLTZFUS, JR. 339 SPRING GARDEN ROAD KINZERS, PA 17535	MEMBER	01/20/2014	\$1,998.57	CASH PATRONAGE
		01/20/2014	\$1,900.00	PATRONAGE B STOCK DISTRIBUTED
			\$3,898.57	
J VASQUEZ MEAT CORP 56102 1142 BEDFORD AVENUE BROOKLYN, NY 11216	MEMBER	01/20/2014	\$634.14	CASH PATRONAGE
			\$634.14	
J&M 1200 LLC 1200 WALNUT STREET PHILADELPHIA, PA 19107	MEMBER	01/20/2014	\$1,827.68	CASH PATRONAGE
		01/20/2014	\$1,700.00	PATRONAGE B STOCK DISTRIBUTED
			\$3,527.68	

Name	Relationship to Debtor	Payment Date	Amount	Description
J. CHRISTOPHER MICHAEL 337 GREENBRIAR ROAD WYOMISSING, PA 19610	PRESIDENT AND CHIEF EXECUTIVE OFFICER	09/13/2013	\$8,658.64	REGULAR SALARY
		09/13/2013	\$2,164.66	HOLIDAY PAY SALARIED
		09/13/2013	\$38.08	GROUP TERM LIFE IMPUTED INCOME
		09/20/2013	\$10,823.30	REGULAR SALARY
		09/20/2013	\$38.08	GROUP TERM LIFE IMPUTED INCOME
		09/27/2013	\$10,823.30	REGULAR SALARY
		09/27/2013	\$38.08	GROUP TERM LIFE IMPUTED INCOME
		10/04/2013	\$10,823.30	REGULAR SALARY
		10/04/2013	\$38.08	GROUP TERM LIFE IMPUTED INCOME
		10/11/2013	\$10,823.30	REGULAR SALARY
		10/11/2013	\$38.08	GROUP TERM LIFE IMPUTED INCOME
		10/18/2013	\$8,658.64	REGULAR SALARY
		10/18/2013	\$2,155.66	JURY DUTY SALARIED
		10/18/2013	\$38.08	GROUP TERM LIFE IMPUTED INCOME
		10/25/2013	\$10,823.30	REGULAR SALARY
		10/25/2013	\$38.08	GROUP TERM LIFE IMPUTED INCOME
		11/01/2013	\$10,823.30	REGULAR SALARY
		11/01/2013	\$38.08	GROUP TERM LIFE IMPUTED INCOME
		11/06/2013	\$2,325.00	CAR ALLOWANCE
		11/08/2013	\$10,823.30	REGULAR SALARY
		11/08/2013	\$38.08	GROUP TERM LIFE IMPUTED INCOME
		11/15/2013	\$10,823.30	REGULAR SALARY
		11/15/2013	\$38.08	GROUP TERM LIFE IMPUTED INCOME
		11/22/2013	\$10,823.30	REGULAR SALARY
		11/22/2013	\$38.08	GROUP TERM LIFE IMPUTED INCOME
		11/29/2013	\$10,823.30	REGULAR SALARY
		11/29/2013	\$38.08	GROUP TERM LIFE IMPUTED INCOME
		12/04/2013	\$775.00	CAR ALLOWANCE
		12/06/2013	\$8,658.64	REGULAR SALARY
		12/06/2013	\$2,164.66	HOLIDAY PAY SALARIED
		12/06/2013	\$38.08	GROUP TERM LIFE IMPUTED INCOME
		12/13/2013	\$10,823.30	REGULAR SALARY
		12/13/2013	\$38.08	GROUP TERM LIFE IMPUTED INCOME
		12/20/2013	\$10,823.30	REGULAR SALARY
		12/20/2013	\$1,209.05	EXECUTIVE INSURANCE PREMIUM
		12/20/2013	\$38.08	GROUP TERM LIFE IMPUTED INCOME
		12/27/2013	\$10,823.30	REGULAR SALARY
		12/27/2013	\$38.08	GROUP TERM LIFE IMPUTED INCOME
		01/03/2014	\$8,658.64	REGULAR SALARY
		01/03/2014	\$2,164.66	HOLIDAY PAY SALARIED
01/03/2014	\$38.08	GROUP TERM LIFE IMPUTED INCOME		
01/08/2014	\$775.00	CAR ALLOWANCE		
01/10/2014	\$8,658.64	REGULAR SALARY		

Name	Relationship to Debtor	Payment Date	Amount	Description
		01/10/2014	\$2,164.66	HOLIDAY PAY SALARIED
		01/10/2014	\$38.08	GROUP TERM LIFE IMPUTED INCOME
		01/17/2014	\$10,823.30	REGULAR SALARY
		01/17/2014	\$38.08	GROUP TERM LIFE IMPUTED INCOME
		01/24/2014	\$10,823.30	REGULAR SALARY
		01/24/2014	\$38.08	GROUP TERM LIFE IMPUTED INCOME
		01/31/2014	\$10,823.30	REGULAR SALARY
		01/31/2014	\$38.08	GROUP TERM LIFE IMPUTED INCOME
		02/05/2014	\$775.00	CAR ALLOWANCE
		02/07/2014	\$10,823.30	REGULAR SALARY
		02/07/2014	\$38.08	GROUP TERM LIFE IMPUTED INCOME
		02/14/2014	\$10,823.30	REGULAR SALARY
		02/14/2014	\$38.08	GROUP TERM LIFE IMPUTED INCOME
		02/21/2014	\$10,823.30	REGULAR SALARY
		02/21/2014	\$38.08	GROUP TERM LIFE IMPUTED INCOME
		02/28/2014	\$10,823.30	REGULAR SALARY
		02/28/2014	\$38.08	GROUP TERM LIFE IMPUTED INCOME
		03/05/2014	\$775.00	CAR ALLOWANCE
		03/07/2014	\$10,823.30	REGULAR SALARY
		03/07/2014	\$38.08	GROUP TERM LIFE IMPUTED INCOME
		03/14/2014	\$10,823.30	REGULAR SALARY
		03/14/2014	\$38.08	GROUP TERM LIFE IMPUTED INCOME
		03/21/2014	\$10,823.30	REGULAR SALARY
		03/21/2014	\$38.08	GROUP TERM LIFE IMPUTED INCOME
		03/28/2014	\$10,823.30	REGULAR SALARY
		03/28/2014	\$38.08	GROUP TERM LIFE IMPUTED INCOME
		04/04/2014	\$10,823.30	REGULAR SALARY
		04/04/2014	\$38.08	GROUP TERM LIFE IMPUTED INCOME
		04/09/2014	\$775.00	CAR ALLOWANCE
		04/11/2014	\$10,823.30	REGULAR SALARY
		04/11/2014	\$38.08	GROUP TERM LIFE IMPUTED INCOME
		04/18/2014	\$10,823.30	REGULAR SALARY
		04/18/2014	\$38.08	GROUP TERM LIFE IMPUTED INCOME
		04/25/2014	\$10,823.30	REGULAR SALARY
		04/25/2014	\$38.08	GROUP TERM LIFE IMPUTED INCOME
		05/02/2014	\$10,823.30	REGULAR SALARY
		05/02/2014	\$38.08	GROUP TERM LIFE IMPUTED INCOME
		05/07/2014	\$775.00	CAR ALLOWANCE
		05/09/2014	\$10,823.30	REGULAR SALARY
		05/09/2014	\$38.08	GROUP TERM LIFE IMPUTED INCOME
		05/16/2014	\$10,823.30	REGULAR SALARY
		05/16/2014	\$38.08	GROUP TERM LIFE IMPUTED INCOME

Name	Relationship to Debtor	Payment Date	Amount	Description
		05/23/2014	\$10,823.30	REGULAR SALARY
		05/23/2014	\$38.08	GROUP TERM LIFE IMPUTED INCOME
		05/30/2014	\$10,823.30	REGULAR SALARY
		05/30/2014	\$38.08	GROUP TERM LIFE IMPUTED INCOME
		06/06/2014	\$8,658.64	REGULAR SALARY
		06/06/2014	\$2,164.66	HOLIDAY PAY SALARIED
		06/06/2014	\$38.08	GROUP TERM LIFE IMPUTED INCOME
		06/11/2014	\$775.00	CAR ALLOWANCE
		06/13/2014	\$10,823.30	REGULAR SALARY
		06/13/2014	\$38.08	GROUP TERM LIFE IMPUTED INCOME
		06/20/2014	\$10,823.30	REGULAR SALARY
		06/20/2014	\$38.08	GROUP TERM LIFE IMPUTED INCOME
		06/27/2014	\$10,823.30	REGULAR SALARY
		06/27/2014	\$38.08	GROUP TERM LIFE IMPUTED INCOME
		07/03/2014	\$10,823.30	REGULAR SALARY
		07/03/2014	\$38.08	GROUP TERM LIFE IMPUTED INCOME
		07/11/2014	\$8,658.64	REGULAR SALARY
		07/11/2014	\$2,164.66	HOLIDAY PAY SALARIED
		07/11/2014	\$38.08	GROUP TERM LIFE IMPUTED INCOME
		07/18/2014	\$10,823.30	REGULAR SALARY
		07/18/2014	\$38.08	GROUP TERM LIFE IMPUTED INCOME
		07/25/2014	\$10,823.30	REGULAR SALARY
		07/25/2014	\$38.08	GROUP TERM LIFE IMPUTED INCOME
		08/01/2014	\$10,823.30	REGULAR SALARY
		08/01/2014	\$38.08	GROUP TERM LIFE IMPUTED INCOME
		08/08/2014	\$10,823.30	REGULAR SALARY
		08/08/2014	\$38.08	GROUP TERM LIFE IMPUTED INCOME
			\$530,296.29	
J.E.J.M. OF CHARSKY, INC. 616 POPLAR STREET MAYFIELD, PA 18433	MEMBER	01/20/2014	\$3,968.47	CASH PATRONAGE
		01/20/2014	\$3,800.00	PATRONAGE B STOCK DISTRIBUTED
			\$7,768.47	
JABEZ CORP 2201 SILVERSIDE ROAD WILMINGTON, DE 19810	MEMBER	01/20/2014	\$1,456.20	PATRONAGE A STOCK DISTRIBUTED
		01/20/2014	\$655.28	CASH PATRONAGE
		01/20/2014	\$200.00	PATRONAGE B STOCK DISTRIBUTED
			\$2,311.48	
JACK FORESTA'S COUNTRY MEAT MKT, INC 1098 WEST BRIDGE STREET PHOENIXVILLE, PA 19460	MEMBER	01/20/2014	\$5,725.74	CASH PATRONAGE
		01/20/2014	\$5,700.00	PATRONAGE B STOCK DISTRIBUTED
			\$11,425.74	

Name	Relationship to Debtor	Payment Date	Amount	Description
JACK'S COUNTRY STORES INC 5605 KIRKWOOD HWY. WILMINGTON, DE 19808	MEMBER	01/20/2014	\$872.81	CASH PATRONAGE
		01/20/2014	\$700.00	PATRONAGE B STOCK DISTRIBUTED
			\$1,572.81	
JACOBS MINIT MARKET INC. 3107 COASTAL HIGHWAY OCEAN CITY, MD 21842	MEMBER	01/20/2014	\$2,049.15	CASH PATRONAGE
		01/20/2014	\$2,000.00	PATRONAGE B STOCK DISTRIBUTED
			\$4,049.15	
JAE BONG & KUM NAN CHO 13 ROOP STREET HIGHSPIRE, PA 17034	MEMBER	01/20/2014	\$1,183.26	CASH PATRONAGE
		01/20/2014	\$1,000.00	PATRONAGE B STOCK DISTRIBUTED
			\$2,183.26	
JAMES B. SHEIN C/O ASSOCIATED WHOLESALEERS, INC. ROUTE 422 PO BOX 67 ROBESONIA, PA 19551	DIRECTOR	Various Dates	\$8,000.00	INDEPENDENT DIRECTOR FEES
			\$8,000.00	
JAMES DAVIS SR & ELAINE DAVIS 1945 TAYLOR DRIVE CENTER VALLEY, PA 18034	MEMBER	01/20/2014	\$1,600.00	PATRONAGE B STOCK DISTRIBUTED
			\$1,600.00	
JAMES DAVIS SR. 1945 TAYLOR DRIVE CENTER VALLEY, PA 18034	MEMBER	01/20/2014	\$1,721.31	CASH PATRONAGE
			\$1,721.31	
JAMES J & LOUISE M SMITHMYER 163 SAINT MARY'S ST PO BOX 145 LORETTO, PA 15940	MEMBER	01/20/2014	\$5,300.00	PATRONAGE B STOCK DISTRIBUTED
			\$5,300.00	
JAMES J. SMITHMYER ST. MARY'S ST., PO BOX 145 LORETTO, PA 15940	MEMBER	01/20/2014	\$5,365.34	CASH PATRONAGE
			\$5,365.34	
JANE SABATELLE 114-116 SOUTH MAIN STREET PITTSTON, PA 18640	MEMBER	01/20/2014	\$1,122.39	CASH PATRONAGE
		01/20/2014	\$1,000.00	PATRONAGE B STOCK DISTRIBUTED
			\$2,122.39	
JANE'S MARKET INC BOX 329, S. MAIN ST. EXT D BIGLERVILLE, PA 17307	MEMBER	01/20/2014	\$12,875.50	CASH PATRONAGE
		01/20/2014	\$12,800.00	PATRONAGE B STOCK DISTRIBUTED
			\$25,675.50	
JAY & COMPANY INC JAY & COMPANY (SIMS) 609 WEST BROAD STREET BETHLEHEM, PA 18018	MEMBER	01/20/2014	\$1,217.39	CASH PATRONAGE
		01/20/2014	\$1,100.00	PATRONAGE B STOCK DISTRIBUTED
			\$2,317.39	

Name	Relationship to Debtor	Payment Date	Amount	Description
JDL HOLDINGS LLC	MEMBER	11/20/2013	\$186.17	CASH PATRONAGE
106 WILLOW VALLEY SQUARE		11/20/2013	\$76.41	CASH PATRONAGE
LANCASTER, PA 17602		11/27/2013	\$224.19	CASH PATRONAGE
		11/27/2013	\$93.68	CASH PATRONAGE
		12/04/2013	\$236.23	CASH PATRONAGE
		12/04/2013	\$97.36	CASH PATRONAGE
		12/11/2013	\$166.63	CASH PATRONAGE
		12/11/2013	\$95.00	CASH PATRONAGE
		12/18/2013	\$242.51	CASH PATRONAGE
		12/18/2013	\$136.25	CASH PATRONAGE
		12/26/2013	\$259.10	CASH PATRONAGE
		12/26/2013	\$150.00	CASH PATRONAGE
		01/02/2014	\$176.06	CASH PATRONAGE
		01/02/2014	\$100.00	CASH PATRONAGE
		01/08/2014	\$180.13	CASH PATRONAGE
		01/08/2014	\$103.75	CASH PATRONAGE
		01/15/2014	\$214.72	CASH PATRONAGE
		01/15/2014	\$121.25	CASH PATRONAGE
		01/22/2014	\$234.08	CASH PATRONAGE
		01/22/2014	\$132.50	CASH PATRONAGE
		01/29/2014	\$177.04	CASH PATRONAGE
		01/29/2014	\$100.00	CASH PATRONAGE
		02/05/2014	\$214.05	CASH PATRONAGE
		02/05/2014	\$121.25	CASH PATRONAGE
		02/12/2014	\$249.84	CASH PATRONAGE
		02/12/2014	\$142.50	CASH PATRONAGE
		02/19/2014	\$168.38	CASH PATRONAGE
		02/19/2014	\$97.50	CASH PATRONAGE
		02/26/2014	\$222.09	CASH PATRONAGE
		02/26/2014	\$125.00	CASH PATRONAGE
		03/05/2014	\$187.97	CASH PATRONAGE
		03/05/2014	\$106.25	CASH PATRONAGE
		03/12/2014	\$256.38	CASH PATRONAGE
		03/12/2014	\$145.00	CASH PATRONAGE
		03/19/2014	\$196.86	CASH PATRONAGE
		03/19/2014	\$115.00	CASH PATRONAGE
		03/26/2014	\$229.89	CASH PATRONAGE
		03/26/2014	\$131.25	CASH PATRONAGE
		04/02/2014	\$191.75	CASH PATRONAGE
		04/02/2014	\$108.75	CASH PATRONAGE
		04/09/2014	\$178.53	CASH PATRONAGE
		04/09/2014	\$101.25	CASH PATRONAGE
		04/16/2014	\$196.45	CASH PATRONAGE
		04/16/2014	\$115.00	CASH PATRONAGE
		04/23/2014	\$248.60	CASH PATRONAGE
		04/23/2014	\$142.50	CASH PATRONAGE
		04/30/2014	\$651.28	CASH PATRONAGE
		04/30/2014	\$377.50	CASH PATRONAGE
		04/30/2014	\$184.90	CASH PATRONAGE
		04/30/2014	\$105.00	CASH PATRONAGE
		05/07/2014	\$191.33	CASH PATRONAGE
		05/07/2014	\$110.00	CASH PATRONAGE
		05/14/2014	\$186.99	CASH PATRONAGE
		05/14/2014	\$107.50	CASH PATRONAGE
		05/21/2014	\$245.02	CASH PATRONAGE
		05/21/2014	\$140.00	CASH PATRONAGE

Name	Relationship to Debtor	Payment Date	Amount	Description
		05/21/2014	\$92.77	CASH PATRONAGE
		05/21/2014	\$51.25	CASH PATRONAGE
		05/21/2014	(\$1.25)	CASH PATRONAGE
		05/21/2014	(\$2.26)	CASH PATRONAGE
		05/28/2014	\$336.67	CASH PATRONAGE
		05/28/2014	\$188.75	CASH PATRONAGE
		06/04/2014	\$97.03	CASH PATRONAGE
		06/04/2014	\$78.83	CASH PATRONAGE
		06/04/2014	\$55.00	CASH PATRONAGE
		06/04/2014	\$43.75	CASH PATRONAGE
		06/11/2014	\$253.48	CASH PATRONAGE
		06/11/2014	\$145.00	CASH PATRONAGE
		06/18/2014	\$263.81	CASH PATRONAGE
		06/18/2014	\$152.50	CASH PATRONAGE
		06/18/2014	\$77.49	CASH PATRONAGE
		06/18/2014	\$42.50	CASH PATRONAGE
		06/25/2014	\$207.59	CASH PATRONAGE
		06/25/2014	\$117.50	CASH PATRONAGE
		07/02/2014	\$317.73	CASH PATRONAGE
		07/02/2014	\$178.75	CASH PATRONAGE
		07/02/2014	\$90.28	CASH PATRONAGE
		07/02/2014	\$50.00	CASH PATRONAGE
		07/09/2014	\$154.25	CASH PATRONAGE
		07/09/2014	\$88.75	CASH PATRONAGE
		07/16/2014	\$280.44	CASH PATRONAGE
		07/16/2014	\$160.00	CASH PATRONAGE
		07/16/2014	\$73.10	CASH PATRONAGE
		07/16/2014	\$40.00	CASH PATRONAGE
		07/23/2014	\$210.00	CASH PATRONAGE
		07/23/2014	\$159.49	CASH PATRONAGE
		07/23/2014	\$122.50	CASH PATRONAGE
		07/23/2014	\$88.75	CASH PATRONAGE
		07/30/2014	\$195.73	CASH PATRONAGE
		07/30/2014	\$112.50	CASH PATRONAGE
		07/30/2014	\$71.83	CASH PATRONAGE
		07/30/2014	\$40.00	CASH PATRONAGE
		08/06/2014	\$234.22	CASH PATRONAGE
		08/06/2014	\$132.50	CASH PATRONAGE
		08/06/2014	\$45.37	CASH PATRONAGE
		08/06/2014	\$25.00	CASH PATRONAGE
		08/13/2014	\$245.06	CASH PATRONAGE
		08/13/2014	\$140.00	CASH PATRONAGE
		08/13/2014	\$105.56	CASH PATRONAGE
		08/13/2014	\$58.75	CASH PATRONAGE
		08/20/2014	\$220.03	CASH PATRONAGE
		08/20/2014	\$125.00	CASH PATRONAGE
		08/20/2014	\$53.08	CASH PATRONAGE
		08/20/2014	\$31.25	CASH PATRONAGE
		08/27/2014	\$226.80	CASH PATRONAGE
		08/27/2014	\$127.50	CASH PATRONAGE
		08/27/2014	\$101.99	CASH PATRONAGE
		08/27/2014	\$58.75	CASH PATRONAGE
			\$16,359.99	

Name	Relationship to Debtor	Payment Date	Amount	Description
JEFF SWOPE 1950 ABRUZZI AVENUE MARTINS CREEK, PA 18063	MEMBER	01/20/2014	\$2,912.40	PATRONAGE A STOCK DISTRIBUTED
		01/20/2014	\$1,117.92	CASH PATRONAGE
		01/20/2014	\$700.00	PATRONAGE B STOCK DISTRIBUTED
			\$4,730.32	
JEFFREY KRENITSKY C/O ASSOCIATED WHOLESALEERS, INC. ROUTE 422 PO BOX 67 ROBESONIA, PA 19551	DIRECTOR	09/23/2013	\$400.00	BOARD OF DIRECTOR FEES
		09/26/2013	\$400.00	BOARD OF DIRECTOR FEES
		10/16/2013	\$400.00	BOARD OF DIRECTOR FEES
		10/25/2013	\$800.00	BOARD OF DIRECTOR FEES
		11/05/2013	\$400.00	BOARD OF DIRECTOR FEES
		11/21/2013	\$800.00	BOARD OF DIRECTOR FEES
		12/16/2013	\$400.00	BOARD OF DIRECTOR FEES
		12/19/2013	\$400.00	BOARD OF DIRECTOR FEES
		12/27/2013	\$400.00	BOARD OF DIRECTOR FEES
		12/30/2013	\$400.00	BOARD OF DIRECTOR FEES
		01/22/2014	\$400.00	BOARD OF DIRECTOR FEES
		01/28/2014	\$400.00	BOARD OF DIRECTOR FEES
		02/20/2014	\$400.00	BOARD OF DIRECTOR FEES
		03/24/2014	\$400.00	BOARD OF DIRECTOR FEES
		04/21/2014	\$400.00	BOARD OF DIRECTOR FEES
		04/25/2014	\$800.00	BOARD OF DIRECTOR FEES
		06/06/2014	\$800.00	BOARD OF DIRECTOR FEES
06/10/2014	\$400.00	BOARD OF DIRECTOR FEES		
07/07/2014	\$400.00	BOARD OF DIRECTOR FEES		
07/23/2014	\$800.00	BOARD OF DIRECTOR FEES		
			\$10,000.00	

Name	Relationship to Debtor	Payment Date	Amount	Description
JEFFREY STAUFFER C/O ASSOCIATED WHOLESALEERS, INC. ROUTE 422 PO BOX 67 ROBESONIA, PA 19551	DIRECTOR	09/23/2013	\$400.00	BOARD OF DIRECTOR FEES
		09/26/2013	\$7,156.06	TRADE SHOW REBATE
		09/26/2013	\$1,319.05	TRADE SHOW REBATE
		09/26/2013	\$400.00	BOARD OF DIRECTOR FEES
		10/25/2013	\$400.00	BOARD OF DIRECTOR FEES
		10/25/2013	\$400.00	BOARD OF DIRECTOR FEES
		11/21/2013	\$400.00	BOARD OF DIRECTOR FEES
		11/21/2013	\$400.00	BOARD OF DIRECTOR FEES
		12/19/2013	\$400.00	BOARD OF DIRECTOR FEES
		12/30/2013	\$400.00	BOARD OF DIRECTOR FEES
		01/20/2014	\$104,500.00	PATRONAGE B STOCK DISTRIBUTED
		01/21/2014	\$50,199.83	CASH PATRONAGE
		01/21/2014	\$50,199.83	PATRONAGE 2013
		01/21/2014	\$43,154.85	CASH PATRONAGE
		01/21/2014	\$10,750.09	CASH PATRONAGE
		01/21/2014	\$512.29	CASH PATRONAGE
		01/22/2014	\$1,156.28	MCCORMICK REBATE
		01/28/2014	\$400.00	BOARD OF DIRECTOR FEES
		02/20/2014	\$400.00	BOARD OF DIRECTOR FEES
		03/24/2014	\$400.00	BOARD OF DIRECTOR FEES
		04/21/2014	\$400.00	BOARD OF DIRECTOR FEES
		04/25/2014	\$400.00	BOARD OF DIRECTOR FEES
		04/25/2014	\$400.00	BOARD OF DIRECTOR FEES
		05/01/2014	\$6,761.36	TRADE SHOW REBATE
		05/01/2014	\$1,681.39	TRADE SHOW REBATE
		05/13/2014	\$800.00	BOARD OF DIRECTOR FEES
		06/06/2014	\$2,800.00	SPECIAL PROJECT COMMITTEE/BOARD OF DIRECTOR FEES
		06/10/2014	\$400.00	BOARD OF DIRECTOR FEES
		07/07/2014	\$400.00	BOARD OF DIRECTOR FEES
		07/07/2014	\$400.00	BOARD OF DIRECTOR FEES
07/23/2014	\$800.00	BOARD OF DIRECTOR FEES		
07/23/2014	\$400.00	BOARD OF DIRECTOR FEES		
08/05/2014	\$400.00	BOARD OF DIRECTOR FEES		
08/18/2014	\$4,000.00	BOARD MEETING/SPECIAL PROJECTS/RESTRUCT.		
			\$293,391.03	

Name	Relationship to Debtor	Payment Date	Amount	Description
JERMYN CONVENIENT MART INC MEMBER 601 WASHINGTON AVE. JERMYN, PA 18433		09/11/2013	\$702.42	CASH PATRONAGE
		09/11/2013	\$288.65	CASH PATRONAGE
		09/18/2013	\$685.12	CASH PATRONAGE
		09/18/2013	\$285.19	CASH PATRONAGE
		09/25/2013	\$645.16	CASH PATRONAGE
		09/25/2013	\$264.35	CASH PATRONAGE
		10/02/2013	\$644.76	CASH PATRONAGE
		10/02/2013	\$268.18	CASH PATRONAGE
		10/09/2013	\$642.85	CASH PATRONAGE
		10/09/2013	\$262.65	CASH PATRONAGE
		10/16/2013	\$672.95	CASH PATRONAGE
		10/16/2013	\$280.83	CASH PATRONAGE
		10/23/2013	\$679.26	CASH PATRONAGE
		10/23/2013	\$278.80	CASH PATRONAGE
		10/30/2013	\$657.75	CASH PATRONAGE
		10/30/2013	\$273.56	CASH PATRONAGE
		11/06/2013	\$646.62	CASH PATRONAGE
		11/06/2013	\$264.96	CASH PATRONAGE
		11/13/2013	\$670.54	CASH PATRONAGE
		11/13/2013	\$278.56	CASH PATRONAGE
		11/20/2013	\$612.44	CASH PATRONAGE
		11/20/2013	\$250.69	CASH PATRONAGE
		11/27/2013	\$679.59	CASH PATRONAGE
		11/27/2013	\$283.59	CASH PATRONAGE
		12/04/2013	\$565.42	CASH PATRONAGE
		12/04/2013	\$230.44	CASH PATRONAGE
		12/11/2013	\$583.89	CASH PATRONAGE
		12/11/2013	\$348.75	CASH PATRONAGE
		12/18/2013	\$637.71	CASH PATRONAGE
		12/18/2013	\$373.75	CASH PATRONAGE
		12/26/2013	\$661.94	CASH PATRONAGE
		12/26/2013	\$387.50	CASH PATRONAGE
		01/02/2014	\$554.21	CASH PATRONAGE
		01/02/2014	\$327.50	CASH PATRONAGE
		01/08/2014	\$641.80	CASH PATRONAGE
		01/08/2014	\$376.25	CASH PATRONAGE
		01/15/2014	\$673.46	CASH PATRONAGE
		01/15/2014	\$393.75	CASH PATRONAGE
		01/20/2014	\$955.38	CASH PATRONAGE
		01/20/2014	\$800.00	PATRONAGE B STOCK DISTRIBUTED
	01/22/2014	\$601.28	CASH PATRONAGE	
	01/22/2014	\$355.00	CASH PATRONAGE	
	01/29/2014	\$637.06	CASH PATRONAGE	
	01/29/2014	\$376.25	CASH PATRONAGE	
	02/05/2014	\$525.75	CASH PATRONAGE	
	02/05/2014	\$308.75	CASH PATRONAGE	
	02/12/2014	\$578.85	CASH PATRONAGE	
	02/12/2014	\$338.75	CASH PATRONAGE	
	02/19/2014	\$580.50	CASH PATRONAGE	
	02/19/2014	\$335.00	CASH PATRONAGE	
	02/26/2014	\$618.04	CASH PATRONAGE	
	02/26/2014	\$362.50	CASH PATRONAGE	
	03/05/2014	\$603.14	CASH PATRONAGE	
	03/05/2014	\$351.25	CASH PATRONAGE	
	03/12/2014	\$676.36	CASH PATRONAGE	

Name	Relationship to Debtor	Payment Date	Amount	Description
		03/12/2014	\$395.00	CASH PATRONAGE
		03/19/2014	\$552.89	CASH PATRONAGE
		03/19/2014	\$322.50	CASH PATRONAGE
		03/26/2014	\$678.60	CASH PATRONAGE
		03/26/2014	\$388.75	CASH PATRONAGE
		04/02/2014	\$540.46	CASH PATRONAGE
		04/02/2014	\$315.00	CASH PATRONAGE
		04/09/2014	\$599.29	CASH PATRONAGE
		04/09/2014	\$351.25	CASH PATRONAGE
		04/16/2014	\$565.00	CASH PATRONAGE
		04/16/2014	\$332.50	CASH PATRONAGE
		04/23/2014	\$625.48	CASH PATRONAGE
		04/23/2014	\$365.00	CASH PATRONAGE
		04/30/2014	\$718.34	CASH PATRONAGE
		04/30/2014	\$417.50	CASH PATRONAGE
		05/07/2014	\$682.98	CASH PATRONAGE
		05/07/2014	\$396.25	CASH PATRONAGE
		05/14/2014	\$597.13	CASH PATRONAGE
		05/14/2014	\$350.00	CASH PATRONAGE
		05/21/2014	\$694.38	CASH PATRONAGE
		05/21/2014	\$402.50	CASH PATRONAGE
		05/23/2014	\$235.98	CASH PATRONAGE
		05/23/2014	\$228.99	CASH PATRONAGE
		05/28/2014	\$669.35	CASH PATRONAGE
		05/28/2014	\$387.50	CASH PATRONAGE
		06/02/2014	\$192.52	CASH PATRONAGE
		06/04/2014	\$696.91	CASH PATRONAGE
		06/04/2014	\$403.75	CASH PATRONAGE
		06/11/2014	\$724.54	CASH PATRONAGE
		06/11/2014	\$417.50	CASH PATRONAGE
		06/18/2014	\$701.07	CASH PATRONAGE
		06/18/2014	\$406.25	CASH PATRONAGE
		06/25/2014	\$746.95	CASH PATRONAGE
		06/25/2014	\$432.50	CASH PATRONAGE
		06/30/2014	\$197.16	CASH PATRONAGE
		07/02/2014	\$708.47	CASH PATRONAGE
		07/02/2014	\$408.75	CASH PATRONAGE
		07/09/2014	\$736.94	CASH PATRONAGE
		07/09/2014	\$425.00	CASH PATRONAGE
		07/16/2014	\$747.00	CASH PATRONAGE
		07/16/2014	\$432.50	CASH PATRONAGE
		07/23/2014	\$692.27	CASH PATRONAGE
		07/23/2014	\$400.00	CASH PATRONAGE
		07/30/2014	\$704.69	CASH PATRONAGE
		07/30/2014	\$407.50	CASH PATRONAGE
		08/04/2014	\$246.94	CASH PATRONAGE
		08/06/2014	\$738.48	CASH PATRONAGE
		08/06/2014	\$425.00	CASH PATRONAGE
		08/13/2014	\$730.09	CASH PATRONAGE
		08/13/2014	\$420.00	CASH PATRONAGE
		08/20/2014	\$714.75	CASH PATRONAGE
		08/20/2014	\$415.00	CASH PATRONAGE
		08/27/2014	\$718.47	CASH PATRONAGE
		08/27/2014	\$418.75	CASH PATRONAGE
		09/02/2014	\$195.90	CASH PATRONAGE

Name	Relationship to Debtor	Payment Date	Amount	Description
			\$54,397.97	
JERPDO INC 1564 ROUTE 507 GREENTOWN, PA 18426	MEMBER	01/20/2014	\$39,857.64	CASH PATRONAGE
		01/20/2014	\$39,700.00	PATRONAGE B STOCK DISTRIBUTED
			\$79,557.64	
JERRY & SON MARKET, LLC 412 W. MAIN STREET NANTICOKE, PA 18634	MEMBER	01/20/2014	\$1,981.83	CASH PATRONAGE
		01/20/2014	\$1,900.00	PATRONAGE B STOCK DISTRIBUTED
			\$3,881.83	
JI JE INC. 1337 W. OLNEY AVENUE PHILADELPHIA, PA 19141	MEMBER	01/20/2014	\$873.20	CASH PATRONAGE
		01/20/2014	\$873.20	CASH PATRONAGE
		01/20/2014	\$800.00	PATRONAGE B STOCK DISTRIBUTED
			\$2,546.40	
JIAN QING LIN 3360 OAKHAM DRIVE YORK, PA 17402	MEMBER	01/20/2014	\$2,354.09	CASH PATRONAGE
		01/20/2014	\$2,200.00	PATRONAGE B STOCK DISTRIBUTED
			\$4,554.09	
JIM THORPE MARKET INC 1 RIVER ROAD JIM THORPE, PA 18229	MEMBER	01/20/2014	\$27,945.28	CASH PATRONAGE
		01/20/2014	\$27,900.00	PATRONAGE B STOCK DISTRIBUTED
			\$55,845.28	

Name	Relationship to Debtor	Payment Date	Amount	Description
JIYA CFM LLC 51 W. JUNIPER ST HAZELTON, PA 18201	MEMBER	09/18/2013	\$390.49	CASH PATRONAGE
		09/18/2013	\$161.00	CASH PATRONAGE
		09/25/2013	\$508.94	CASH PATRONAGE
		09/25/2013	\$209.64	CASH PATRONAGE
		10/02/2013	\$394.62	CASH PATRONAGE
		10/02/2013	\$164.44	CASH PATRONAGE
		10/09/2013	\$469.79	CASH PATRONAGE
		10/09/2013	\$193.00	CASH PATRONAGE
		10/16/2013	\$520.47	CASH PATRONAGE
		10/16/2013	\$217.37	CASH PATRONAGE
		10/23/2013	\$496.11	CASH PATRONAGE
		10/23/2013	\$203.89	CASH PATRONAGE
		10/30/2013	\$326.75	CASH PATRONAGE
		10/30/2013	\$136.10	CASH PATRONAGE
		11/06/2013	\$530.33	CASH PATRONAGE
		11/06/2013	\$218.52	CASH PATRONAGE
		11/13/2013	\$378.11	CASH PATRONAGE
		11/13/2013	\$157.86	CASH PATRONAGE
		11/20/2013	\$443.59	CASH PATRONAGE
		11/20/2013	\$181.78	CASH PATRONAGE
		11/27/2013	\$374.90	CASH PATRONAGE
		11/27/2013	\$156.10	CASH PATRONAGE
		12/04/2013	\$450.51	CASH PATRONAGE
		12/04/2013	\$184.70	CASH PATRONAGE
		12/11/2013	\$341.57	CASH PATRONAGE
		12/11/2013	\$195.00	CASH PATRONAGE
		12/18/2013	\$445.17	CASH PATRONAGE
		12/18/2013	\$256.25	CASH PATRONAGE
		12/26/2013	\$349.15	CASH PATRONAGE
		12/26/2013	\$200.00	CASH PATRONAGE
		01/02/2014	\$452.58	CASH PATRONAGE
		01/02/2014	\$257.50	CASH PATRONAGE
		01/08/2014	\$483.08	CASH PATRONAGE
		01/08/2014	\$278.75	CASH PATRONAGE
		01/15/2014	\$409.41	CASH PATRONAGE
		01/15/2014	\$236.78	CASH PATRONAGE
		01/20/2014	\$133.86	CASH PATRONAGE
		01/22/2014	\$340.63	CASH PATRONAGE
		01/22/2014	\$198.75	CASH PATRONAGE
		01/29/2014	\$483.77	CASH PATRONAGE
01/29/2014	\$272.50	CASH PATRONAGE		
02/05/2014	\$243.61	CASH PATRONAGE		
02/05/2014	\$140.00	CASH PATRONAGE		
02/12/2014	\$339.08	CASH PATRONAGE		
02/12/2014	\$193.75	CASH PATRONAGE		
02/19/2014	\$393.92	CASH PATRONAGE		
02/19/2014	\$226.25	CASH PATRONAGE		
02/26/2014	\$431.82	CASH PATRONAGE		
02/26/2014	\$243.75	CASH PATRONAGE		
03/05/2014	\$361.86	CASH PATRONAGE		
03/05/2014	\$210.00	CASH PATRONAGE		
03/12/2014	\$416.41	CASH PATRONAGE		
03/12/2014	\$238.75	CASH PATRONAGE		
03/19/2014	\$423.31	CASH PATRONAGE		
03/19/2014	\$245.00	CASH PATRONAGE		
03/26/2014	\$444.60	CASH PATRONAGE		

Name	Relationship to Debtor	Payment Date	Amount	Description
		03/26/2014	\$251.25	CASH PATRONAGE
		04/02/2014	\$401.99	CASH PATRONAGE
		04/02/2014	\$228.75	CASH PATRONAGE
		04/09/2014	\$350.07	CASH PATRONAGE
		04/09/2014	\$207.50	CASH PATRONAGE
		04/16/2014	\$396.43	CASH PATRONAGE
		04/16/2014	\$227.50	CASH PATRONAGE
		04/23/2014	\$520.52	CASH PATRONAGE
		04/23/2014	\$287.50	CASH PATRONAGE
		04/30/2014	\$354.54	CASH PATRONAGE
		04/30/2014	\$212.50	CASH PATRONAGE
		05/07/2014	\$468.20	CASH PATRONAGE
		05/07/2014	\$267.50	CASH PATRONAGE
		05/14/2014	\$417.60	CASH PATRONAGE
		05/14/2014	\$241.25	CASH PATRONAGE
		05/21/2014	\$456.35	CASH PATRONAGE
		05/21/2014	\$258.75	CASH PATRONAGE
		05/23/2014	\$141.65	CASH PATRONAGE
		05/23/2014	\$124.55	CASH PATRONAGE
		05/28/2014	\$517.98	CASH PATRONAGE
		05/28/2014	\$288.75	CASH PATRONAGE
		06/02/2014	\$120.78	CASH PATRONAGE
		06/04/2014	\$503.13	CASH PATRONAGE
		06/04/2014	\$290.00	CASH PATRONAGE
		06/11/2014	\$467.88	CASH PATRONAGE
		06/11/2014	\$266.25	CASH PATRONAGE
		06/18/2014	\$401.21	CASH PATRONAGE
		06/18/2014	\$233.75	CASH PATRONAGE
		06/25/2014	\$394.67	CASH PATRONAGE
		06/25/2014	\$223.75	CASH PATRONAGE
		06/30/2014	\$117.54	CASH PATRONAGE
		07/02/2014	\$564.11	CASH PATRONAGE
		07/02/2014	\$317.50	CASH PATRONAGE
		07/09/2014	\$410.56	CASH PATRONAGE
		07/09/2014	\$238.75	CASH PATRONAGE
		07/16/2014	\$504.70	CASH PATRONAGE
		07/16/2014	\$291.25	CASH PATRONAGE
		07/23/2014	\$502.89	CASH PATRONAGE
		07/23/2014	\$282.50	CASH PATRONAGE
		07/30/2014	\$496.58	CASH PATRONAGE
		07/30/2014	\$286.25	CASH PATRONAGE
		08/04/2014	\$182.30	CASH PATRONAGE
		08/06/2014	\$519.52	CASH PATRONAGE
		08/06/2014	\$303.75	CASH PATRONAGE
		08/13/2014	\$430.42	CASH PATRONAGE
		08/13/2014	\$242.50	CASH PATRONAGE
		08/20/2014	\$421.67	CASH PATRONAGE
		08/20/2014	\$236.25	CASH PATRONAGE
		08/27/2014	\$458.96	CASH PATRONAGE
		08/27/2014	\$260.00	CASH PATRONAGE
		09/02/2014	\$100.51	CASH PATRONAGE
			\$34,046.93	

Name	Relationship to Debtor	Payment Date	Amount	Description
JK & K SUPERMARKETS INC	MEMBER	01/20/2014	\$16.73	CASH PATRONAGE
1610 CORTELYOU ROAD		01/20/2014	\$16.73	CASH PATRONAGE
BROOKLYN, NY 11226		07/23/2014	\$16.73	CASH PATRONAGE
			\$50.19	

Name	Relationship to Debtor	Payment Date	Amount	Description
JLJJ INC 300 ADAMS AVENUE SCRANTON, PA 18503	MEMBER	02/19/2014	\$349.17	CASH PATRONAGE
		02/19/2014	\$202.50	CASH PATRONAGE
		03/12/2014	\$123.41	CASH PATRONAGE
		03/12/2014	\$72.50	CASH PATRONAGE
		03/19/2014	\$144.15	CASH PATRONAGE
		03/19/2014	\$80.00	CASH PATRONAGE
		03/26/2014	\$24.07	CASH PATRONAGE
		03/26/2014	\$15.00	CASH PATRONAGE
		04/02/2014	\$53.00	CASH PATRONAGE
		04/02/2014	\$32.50	CASH PATRONAGE
		04/09/2014	\$154.48	CASH PATRONAGE
		04/09/2014	\$88.75	CASH PATRONAGE
		04/16/2014	\$233.90	CASH PATRONAGE
		04/16/2014	\$143.75	CASH PATRONAGE
		04/23/2014	\$94.47	CASH PATRONAGE
		04/23/2014	\$52.50	CASH PATRONAGE
		04/30/2014	\$266.69	CASH PATRONAGE
		04/30/2014	\$158.75	CASH PATRONAGE
		05/07/2014	\$102.90	CASH PATRONAGE
		05/07/2014	\$61.25	CASH PATRONAGE
		05/14/2014	\$224.48	CASH PATRONAGE
		05/14/2014	\$132.50	CASH PATRONAGE
		05/21/2014	\$186.28	CASH PATRONAGE
		05/21/2014	\$108.75	CASH PATRONAGE
		05/23/2014	\$78.87	CASH PATRONAGE
		05/28/2014	\$243.10	CASH PATRONAGE
		05/28/2014	\$142.50	CASH PATRONAGE
		06/02/2014	\$60.72	CASH PATRONAGE
		06/04/2014	\$73.17	CASH PATRONAGE
		06/04/2014	\$42.50	CASH PATRONAGE
		06/11/2014	\$251.10	CASH PATRONAGE
		06/11/2014	\$150.00	CASH PATRONAGE
		06/18/2014	\$207.28	CASH PATRONAGE
		06/18/2014	\$121.25	CASH PATRONAGE
		06/25/2014	\$231.32	CASH PATRONAGE
		06/25/2014	\$137.50	CASH PATRONAGE
		06/30/2014	\$91.29	CASH PATRONAGE
		07/02/2014	\$217.04	CASH PATRONAGE
		07/02/2014	\$131.25	CASH PATRONAGE
		07/09/2014	\$73.73	CASH PATRONAGE
07/09/2014	\$43.75	CASH PATRONAGE		
07/16/2014	\$256.05	CASH PATRONAGE		
07/16/2014	\$155.00	CASH PATRONAGE		
07/23/2014	\$265.00	CASH PATRONAGE		
07/23/2014	\$158.75	CASH PATRONAGE		
07/30/2014	\$232.08	CASH PATRONAGE		
07/30/2014	\$137.50	CASH PATRONAGE		
08/04/2014	\$99.15	CASH PATRONAGE		
08/06/2014	\$112.15	CASH PATRONAGE		
08/06/2014	\$66.25	CASH PATRONAGE		
08/13/2014	\$183.73	CASH PATRONAGE		
08/13/2014	\$110.00	CASH PATRONAGE		
08/20/2014	\$248.79	CASH PATRONAGE		
08/20/2014	\$148.75	CASH PATRONAGE		
08/27/2014	\$278.48	CASH PATRONAGE		
08/27/2014	\$163.75	CASH PATRONAGE		

Name	Relationship to Debtor	Payment Date	Amount	Description
		09/02/2014	\$79.01	CASH PATRONAGE
			\$8,096.56	
JLM INC. 1509 MEETING HOUSE ROAD BOOTHWYN, PA 19061	MEMBER	01/20/2014	\$303.98	CASH PATRONAGE
		01/20/2014	\$300.00	PATRONAGE B STOCK DISTRIBUTED
			\$603.98	
JOE'S SELF-SERVICE FOOD MARKET, INC. 1026 PECAN DRIVE LANSDALE, PA 19446	MEMBER	01/20/2014	\$3,135.16	CASH PATRONAGE
		01/20/2014	\$3,000.00	PATRONAGE B STOCK DISTRIBUTED
			\$6,135.16	
JOHN D. YODER C/O ASSOCIATED WHOLESALEERS, INC. ROUTE 422 PO BOX 67 ROBESONIA, PA 19551	DIRECTOR	09/23/2013	\$800.00	BOARD OF DIRECTOR FEES
		09/26/2013	\$400.00	BOARD OF DIRECTOR FEES
		10/16/2013	\$400.00	BOARD OF DIRECTOR FEES
		10/21/2013	\$500.00	BOARD OF DIRECTOR FEES
		10/25/2013	\$800.00	BOARD OF DIRECTOR FEES
		11/05/2013	\$400.00	BOARD OF DIRECTOR FEES
		11/21/2013	\$1,200.00	BOARD OF DIRECTOR FEES
		12/16/2013	\$400.00	BOARD OF DIRECTOR FEES
		12/19/2013	\$800.00	BOARD OF DIRECTOR FEES
		12/30/2013	\$400.00	BOARD OF DIRECTOR FEES
		01/22/2014	\$500.00	BOARD OF DIRECTOR FEES
		01/28/2014	\$400.00	BOARD OF DIRECTOR FEES
		02/10/2014	\$400.00	BOARD OF DIRECTOR FEES
		02/20/2014	\$800.00	BOARD OF DIRECTOR FEES
		03/24/2014	\$800.00	BOARD OF DIRECTOR FEES
		04/25/2014	\$800.00	BOARD OF DIRECTOR FEES
		06/06/2014	\$1,200.00	BOARD OF DIRECTOR FEES
		06/10/2014	\$400.00	BOARD OF DIRECTOR FEES
		07/03/2014	\$500.00	BOARD OF DIRECTOR FEES
		07/07/2014	\$400.00	BOARD OF DIRECTOR FEES
		07/23/2014	\$800.00	BOARD OF DIRECTOR FEES
		08/05/2014	\$400.00	BOARD OF DIRECTOR FEES
			\$13,500.00	
JOHN F ESH 1844 LANCASTER PIKE PEACH BOTTOM, PA 17563	MEMBER	01/20/2014	\$540.06	CASH PATRONAGE
		01/20/2014	\$400.00	PATRONAGE B STOCK DISTRIBUTED
			\$940.06	
JOHN GALEANO 4 STORYTOWN ROAD TUNKHANNOCK, PA 18657	MEMBER	01/20/2014	\$3,981.86	CASH PATRONAGE
		01/20/2014	\$3,800.00	PATRONAGE B STOCK DISTRIBUTED
			\$7,781.86	
JOHN HERR'S VILLAGE MARKET, INC. 25 MANOR AVENUE MILLERSVILLE, PA 17551	MEMBER	01/20/2014	\$33,876.03	CASH PATRONAGE
		01/20/2014	\$33,700.00	PATRONAGE B STOCK DISTRIBUTED
			\$67,576.03	

Name	Relationship to Debtor	Payment Date	Amount	Description
JOHN P. REGAL 934 MAIN ST SIMPSON, PA 18407	MEMBER	09/11/2013	\$685.65	CASH PATRONAGE
		09/11/2013	\$281.85	CASH PATRONAGE
		09/18/2013	\$561.42	CASH PATRONAGE
		09/18/2013	\$233.24	CASH PATRONAGE
		09/25/2013	\$652.00	CASH PATRONAGE
		09/25/2013	\$266.61	CASH PATRONAGE
		10/02/2013	\$520.53	CASH PATRONAGE
		10/02/2013	\$216.53	CASH PATRONAGE
		10/09/2013	\$621.07	CASH PATRONAGE
		10/09/2013	\$254.01	CASH PATRONAGE
		10/16/2013	\$611.87	CASH PATRONAGE
		10/16/2013	\$255.39	CASH PATRONAGE
		10/23/2013	\$604.42	CASH PATRONAGE
		10/23/2013	\$248.45	CASH PATRONAGE
		10/30/2013	\$539.51	CASH PATRONAGE
		10/30/2013	\$224.61	CASH PATRONAGE
		11/06/2013	\$590.86	CASH PATRONAGE
		11/06/2013	\$243.46	CASH PATRONAGE
		11/13/2013	\$542.04	CASH PATRONAGE
		11/13/2013	\$224.92	CASH PATRONAGE
		11/20/2013	\$617.81	CASH PATRONAGE
		11/20/2013	\$253.44	CASH PATRONAGE
		11/27/2013	\$515.44	CASH PATRONAGE
		11/27/2013	\$215.13	CASH PATRONAGE
		12/04/2013	\$629.81	CASH PATRONAGE
		12/04/2013	\$257.71	CASH PATRONAGE
		12/11/2013	\$514.48	CASH PATRONAGE
		12/11/2013	\$301.25	CASH PATRONAGE
		12/18/2013	\$636.74	CASH PATRONAGE
		12/18/2013	\$371.25	CASH PATRONAGE
		12/26/2013	\$434.90	CASH PATRONAGE
		12/26/2013	\$253.75	CASH PATRONAGE
		01/02/2014	\$577.36	CASH PATRONAGE
		01/02/2014	\$337.50	CASH PATRONAGE
		01/08/2014	\$604.83	CASH PATRONAGE
		01/08/2014	\$356.25	CASH PATRONAGE
		01/15/2014	\$631.54	CASH PATRONAGE
		01/15/2014	\$367.50	CASH PATRONAGE
		01/20/2014	\$394.59	CASH PATRONAGE
		01/20/2014	\$200.00	PATRONAGE B STOCK DISTRIBUTED
		01/22/2014	\$547.94	CASH PATRONAGE
01/22/2014	\$320.00	CASH PATRONAGE		
01/29/2014	\$550.49	CASH PATRONAGE		
01/29/2014	\$321.25	CASH PATRONAGE		
02/05/2014	\$444.12	CASH PATRONAGE		
02/05/2014	\$261.25	CASH PATRONAGE		
02/12/2014	\$580.87	CASH PATRONAGE		
02/12/2014	\$338.75	CASH PATRONAGE		
02/19/2014	\$464.54	CASH PATRONAGE		
02/19/2014	\$271.25	CASH PATRONAGE		
02/26/2014	\$580.53	CASH PATRONAGE		
02/26/2014	\$335.00	CASH PATRONAGE		
03/05/2014	\$614.45	CASH PATRONAGE		
03/05/2014	\$363.75	CASH PATRONAGE		
03/12/2014	\$715.42	CASH PATRONAGE		

Name	Relationship to Debtor	Payment Date	Amount	Description
		03/12/2014	\$415.00	CASH PATRONAGE
		03/19/2014	\$668.82	CASH PATRONAGE
		03/19/2014	\$390.00	CASH PATRONAGE
		03/26/2014	\$598.32	CASH PATRONAGE
		03/26/2014	\$351.25	CASH PATRONAGE
		04/02/2014	\$624.87	CASH PATRONAGE
		04/02/2014	\$368.75	CASH PATRONAGE
		04/09/2014	\$638.37	CASH PATRONAGE
		04/09/2014	\$368.75	CASH PATRONAGE
		04/16/2014	\$665.13	CASH PATRONAGE
		04/16/2014	\$392.50	CASH PATRONAGE
		04/23/2014	\$676.60	CASH PATRONAGE
		04/23/2014	\$393.75	CASH PATRONAGE
		04/30/2014	\$683.29	CASH PATRONAGE
		04/30/2014	\$397.50	CASH PATRONAGE
		05/07/2014	\$681.77	CASH PATRONAGE
		05/07/2014	\$397.50	CASH PATRONAGE
		05/14/2014	\$646.26	CASH PATRONAGE
		05/14/2014	\$377.50	CASH PATRONAGE
		05/21/2014	\$760.68	CASH PATRONAGE
		05/21/2014	\$438.75	CASH PATRONAGE
		05/23/2014	\$251.94	CASH PATRONAGE
		05/23/2014	\$219.48	CASH PATRONAGE
		05/28/2014	\$1,011.85	CASH PATRONAGE
		05/28/2014	\$587.50	CASH PATRONAGE
		06/02/2014	\$225.24	CASH PATRONAGE
		06/04/2014	\$499.44	CASH PATRONAGE
		06/04/2014	\$296.25	CASH PATRONAGE
		06/11/2014	\$719.73	CASH PATRONAGE
		06/11/2014	\$421.25	CASH PATRONAGE
		06/18/2014	\$669.90	CASH PATRONAGE
		06/18/2014	\$393.75	CASH PATRONAGE
		06/25/2014	\$689.69	CASH PATRONAGE
		06/25/2014	\$402.50	CASH PATRONAGE
		06/30/2014	\$225.60	CASH PATRONAGE
		07/02/2014	\$729.29	CASH PATRONAGE
		07/02/2014	\$422.50	CASH PATRONAGE
		07/09/2014	\$729.53	CASH PATRONAGE
		07/09/2014	\$421.25	CASH PATRONAGE
		07/16/2014	\$846.86	CASH PATRONAGE
		07/16/2014	\$492.50	CASH PATRONAGE
		07/23/2014	\$735.15	CASH PATRONAGE
		07/23/2014	\$426.25	CASH PATRONAGE
		07/30/2014	\$705.01	CASH PATRONAGE
		07/30/2014	\$408.75	CASH PATRONAGE
		08/04/2014	\$271.00	CASH PATRONAGE
		08/06/2014	\$720.44	CASH PATRONAGE
		08/06/2014	\$415.00	CASH PATRONAGE
		08/13/2014	\$840.87	CASH PATRONAGE
		08/13/2014	\$492.50	CASH PATRONAGE
		08/20/2014	\$693.00	CASH PATRONAGE
		08/20/2014	\$403.75	CASH PATRONAGE
		08/27/2014	\$668.79	CASH PATRONAGE
		08/27/2014	\$391.25	CASH PATRONAGE
		09/02/2014	\$242.61	CASH PATRONAGE

Name	Relationship to Debtor	Payment Date	Amount	Description
			\$52,165.11	
JO-LEE'S LTD 9199 ROUTE 235 BEAVER SPRINGS, PA 17812	MEMBER	01/20/2014	\$1,830.07	CASH PATRONAGE
		01/20/2014	\$1,700.00	PATRONAGE B STOCK DISTRIBUTED
			\$3,530.07	
JONAS FISHER PLEASANT VALLEY COUNTRY STORE 429 SPROUL ROAD KIRKWOOD, PA 17536	MEMBER	01/20/2014	\$728.10	PATRONAGE A STOCK DISTRIBUTED
		01/20/2014	\$447.22	CASH PATRONAGE
		01/20/2014	\$100.00	PATRONAGE B STOCK DISTRIBUTED
			\$1,275.32	
JONG HOON CHUNG 226 GALLAGHER ROAD WHITEHALL, PA 18052	MEMBER	01/20/2014	\$1,854.53	CASH PATRONAGE
		01/20/2014	\$1,800.00	PATRONAGE B STOCK DISTRIBUTED
			\$3,654.53	
JONICO INC 528 EAST MAIN SOMERSET, PA 15501	MEMBER	01/20/2014	\$10,695.61	CASH PATRONAGE
		01/20/2014	\$10,500.00	PATRONAGE B STOCK DISTRIBUTED
			\$21,195.61	
JORAJA, INC 650 W CUTHBERT BLVD WESTMONT, NJ 08108	MEMBER	01/20/2014	\$587.29	CASH PATRONAGE
JOSEPH J. DOMBROWSKI 1330 MT COBB ROAD LAKE ARIEL, PA 18436	MEMBER	01/20/2014	\$8,800.00	PATRONAGE B STOCK DISTRIBUTED
JOSEPH S. KUTSOP 101 SEVENTH STREET BLAKELY, PA 18447	MEMBER	01/20/2014	\$951.89	CASH PATRONAGE
		01/20/2014	\$800.00	PATRONAGE B STOCK DISTRIBUTED
			\$1,751.89	
JOYCE FASULA C/O ASSOCIATED WHOLESALEERS, INC. ROUTE 422 PO BOX 67 ROBESONIA, PA 19551	DIRECTOR	09/23/2013	\$1,300.00	BOARD OF DIRECTOR FEES
		09/26/2013	\$400.00	BOARD OF DIRECTOR FEES
		10/16/2013	\$500.00	BOARD OF DIRECTOR FEES
		10/25/2013	\$1,300.00	BOARD OF DIRECTOR FEES
		11/21/2013	\$1,800.00	BOARD OF DIRECTOR FEES
		12/16/2013	\$500.00	BOARD OF DIRECTOR FEES
		12/19/2013	\$1,300.00	BOARD OF DIRECTOR FEES
		01/22/2014	\$400.00	BOARD OF DIRECTOR FEES
		01/28/2014	\$800.00	BOARD OF DIRECTOR FEES
		02/20/2014	\$1,200.00	BOARD OF DIRECTOR FEES
		03/24/2014	\$1,200.00	BOARD OF DIRECTOR FEES
		04/03/2014	\$800.00	BOARD OF DIRECTOR FEES
		04/21/2014	\$800.00	BOARD OF DIRECTOR FEES
		04/25/2014	\$1,600.00	BOARD OF DIRECTOR FEES 6/2010 AND 6/2012
		06/10/2014	\$800.00	BOARD OF DIRECTOR FEES
07/07/2014	\$800.00	BOARD OF DIRECTOR FEES		
07/23/2014	\$1,600.00	BOARD OF DIRECTOR FEES		
08/18/2014	\$4,000.00	BOARD MEETING/SPECIAL PROJECTS/RESTRUCT.		
			\$21,100.00	

Name	Relationship to Debtor	Payment Date	Amount	Description
JSMM INC. 857 BARCELONA STREET TOWNSEND, DE 19734	MEMBER	01/20/2014	\$3,946.58	CASH PATRONAGE
		01/20/2014	\$3,900.00	PATRONAGE B STOCK DISTRIBUTED
			\$7,846.58	
JUDY L. STEVENS 13459 BERWICK TURNPIKE GILLETTE, PA 16925	MEMBER	01/20/2014	\$4,244.80	CASH PATRONAGE
		01/20/2014	\$4,200.00	PATRONAGE B STOCK DISTRIBUTED
			\$8,444.80	
K&B FOODMARKET INC 161-163 N THIRD STREET PHILADELPHIA, PA 19106	MEMBER	01/20/2014	\$4,066.75	CASH PATRONAGE
		01/20/2014	\$4,000.00	PATRONAGE B STOCK DISTRIBUTED
			\$8,066.75	
K&L DRYDEN INC 115 GARFIELD PKW, PO BOX 157 BETHANY BEACH, DE 19930	MEMBER	01/20/2014	\$728.10	PATRONAGE A STOCK DISTRIBUTED
		01/20/2014	\$474.91	CASH PATRONAGE
		01/20/2014	\$400.00	PATRONAGE B STOCK DISTRIBUTED
		05/28/2014	\$23.08	CASH PATRONAGE
		06/04/2014	\$24.56	CASH PATRONAGE
		06/11/2014	\$32.66	CASH PATRONAGE
		06/25/2014	\$48.86	CASH PATRONAGE
		07/02/2014	\$75.62	CASH PATRONAGE
		07/09/2014	\$101.06	CASH PATRONAGE
		07/16/2014	\$75.48	CASH PATRONAGE
		07/23/2014	\$41.02	CASH PATRONAGE
		07/30/2014	\$45.40	CASH PATRONAGE
		08/06/2014	\$67.06	CASH PATRONAGE
		08/13/2014	\$48.80	CASH PATRONAGE
		08/20/2014	\$44.88	CASH PATRONAGE
08/27/2014	\$55.32	CASH PATRONAGE		
	\$2,286.81			
KAM FOO LLC 13270 POINT LOOKOUT ROAD RIDGE, MD 20680	MEMBER	01/20/2014	\$2,166.67	CASH PATRONAGE
		01/20/2014	\$2,100.00	PATRONAGE B STOCK DISTRIBUTED
			\$4,266.67	
KARETAS FOODS INC 1012 TUCKERTON COURT READING, PA 19605	MEMBER	01/20/2014	\$713.86	CASH PATRONAGE
		01/20/2014	\$700.00	PATRONAGE B STOCK DISTRIBUTED
			\$1,413.86	
KASCO SHARPTECH PO BOX 202368 DALLAS, TX 75320-2368	MEMBER	11/04/2013	\$241.48	CASH PATRONAGE
			\$241.48	
KEEPORTS & HENISE INC 202 PLEASANT VIEW DRIVE RED LION, PA 17356	MEMBER	01/20/2014	\$1,805.36	CASH PATRONAGE
		01/20/2014	\$1,700.00	PATRONAGE B STOCK DISTRIBUTED
			\$3,505.36	
KENNETH & CHARLENE COOK LEHMAN CENTER PO BOX 22 LEHMAN, PA 18627	MEMBER	01/20/2014	\$2,137.68	CASH PATRONAGE
		01/20/2014	\$2,000.00	PATRONAGE B STOCK DISTRIBUTED
			\$4,137.68	

Name	Relationship to Debtor	Payment Date	Amount	Description
KENNETH WEAVER MEATS, INC. 447 NORTH ST PO BOX 66 WELLSVILLE, PA 17365	MEMBER	01/20/2014	\$6,483.67	CASH PATRONAGE
		01/20/2014	\$6,400.00	PATRONAGE B STOCK DISTRIBUTED
			\$12,883.67	

Name	Relationship to Debtor	Payment Date	Amount	Description
KENNIE'S MARKETS INC 790 W KING ST SUITE 4 LITTLESTOWN, PA 17340	MEMBER	09/11/2013	\$860.87	CASH PATRONAGE
		09/11/2013	\$356.76	CASH PATRONAGE
		09/18/2013	\$598.41	CASH PATRONAGE
		09/18/2013	\$250.02	CASH PATRONAGE
		09/25/2013	\$529.59	CASH PATRONAGE
		09/25/2013	\$219.19	CASH PATRONAGE
		10/02/2013	\$895.20	CASH PATRONAGE
		10/02/2013	\$373.03	CASH PATRONAGE
		10/09/2013	\$820.42	CASH PATRONAGE
		10/09/2013	\$340.02	CASH PATRONAGE
		10/16/2013	\$701.94	CASH PATRONAGE
		10/16/2013	\$293.20	CASH PATRONAGE
		10/23/2013	\$798.62	CASH PATRONAGE
		10/23/2013	\$329.34	CASH PATRONAGE
		10/30/2013	\$617.86	CASH PATRONAGE
		10/30/2013	\$258.05	CASH PATRONAGE
		11/06/2013	\$673.13	CASH PATRONAGE
		11/06/2013	\$278.72	CASH PATRONAGE
		11/13/2013	\$561.45	CASH PATRONAGE
		11/13/2013	\$233.90	CASH PATRONAGE
		11/20/2013	\$927.61	CASH PATRONAGE
		11/20/2013	\$383.97	CASH PATRONAGE
		11/27/2013	\$540.26	CASH PATRONAGE
		11/27/2013	\$225.68	CASH PATRONAGE
		12/04/2013	\$585.72	CASH PATRONAGE
		12/04/2013	\$241.70	CASH PATRONAGE
		12/11/2013	\$623.34	CASH PATRONAGE
		12/11/2013	\$355.00	CASH PATRONAGE
		12/18/2013	\$710.56	CASH PATRONAGE
		12/18/2013	\$403.75	CASH PATRONAGE
		12/26/2013	\$816.73	CASH PATRONAGE
		12/26/2013	\$468.75	CASH PATRONAGE
		01/02/2014	\$501.65	CASH PATRONAGE
		01/02/2014	\$293.75	CASH PATRONAGE
		01/08/2014	\$524.60	CASH PATRONAGE
		01/08/2014	\$298.75	CASH PATRONAGE
		01/15/2014	\$841.64	CASH PATRONAGE
		01/15/2014	\$478.75	CASH PATRONAGE
		01/20/2014	\$151,757.29	CASH PATRONAGE
		01/20/2014	\$151,600.00	PATRONAGE B STOCK DISTRIBUTED
		01/22/2014	\$522.89	CASH PATRONAGE
01/22/2014	\$301.25	CASH PATRONAGE		
01/29/2014	\$739.81	CASH PATRONAGE		
01/29/2014	\$420.00	CASH PATRONAGE		
02/05/2014	\$555.94	CASH PATRONAGE		
02/05/2014	\$315.00	CASH PATRONAGE		
02/12/2014	\$503.12	CASH PATRONAGE		
02/12/2014	\$287.50	CASH PATRONAGE		
02/19/2014	\$454.64	CASH PATRONAGE		
02/19/2014	\$260.00	CASH PATRONAGE		
02/26/2014	\$845.69	CASH PATRONAGE		
02/26/2014	\$481.25	CASH PATRONAGE		
03/05/2014	\$584.53	CASH PATRONAGE		
03/05/2014	\$333.75	CASH PATRONAGE		
03/12/2014	\$657.27	CASH PATRONAGE		

Name	Relationship to Debtor	Payment Date	Amount	Description
		03/12/2014	\$376.25	CASH PATRONAGE
		03/19/2014	\$568.56	CASH PATRONAGE
		03/19/2014	\$323.75	CASH PATRONAGE
		03/26/2014	\$722.32	CASH PATRONAGE
		03/26/2014	\$408.75	CASH PATRONAGE
		04/02/2014	\$523.00	CASH PATRONAGE
		04/02/2014	\$308.75	CASH PATRONAGE
		04/09/2014	\$673.43	CASH PATRONAGE
		04/09/2014	\$382.50	CASH PATRONAGE
		04/16/2014	\$730.37	CASH PATRONAGE
		04/16/2014	\$422.50	CASH PATRONAGE
		04/23/2014	\$799.66	CASH PATRONAGE
		04/23/2014	\$453.75	CASH PATRONAGE
		04/30/2014	\$532.51	CASH PATRONAGE
		04/30/2014	\$302.50	CASH PATRONAGE
		05/07/2014	\$548.21	CASH PATRONAGE
		05/07/2014	\$317.50	CASH PATRONAGE
		05/14/2014	\$588.38	CASH PATRONAGE
		05/14/2014	\$338.75	CASH PATRONAGE
		05/21/2014	\$749.55	CASH PATRONAGE
		05/21/2014	\$418.75	CASH PATRONAGE
		05/28/2014	\$724.33	CASH PATRONAGE
		05/28/2014	\$413.75	CASH PATRONAGE
		06/04/2014	\$527.99	CASH PATRONAGE
		06/04/2014	\$302.50	CASH PATRONAGE
		06/11/2014	\$626.00	CASH PATRONAGE
		06/11/2014	\$357.50	CASH PATRONAGE
		06/18/2014	\$740.02	CASH PATRONAGE
		06/18/2014	\$423.75	CASH PATRONAGE
		06/25/2014	\$564.93	CASH PATRONAGE
		06/25/2014	\$320.00	CASH PATRONAGE
		07/02/2014	\$774.59	CASH PATRONAGE
		07/02/2014	\$433.75	CASH PATRONAGE
		07/09/2014	\$731.81	CASH PATRONAGE
		07/09/2014	\$415.00	CASH PATRONAGE
		07/16/2014	\$871.61	CASH PATRONAGE
		07/16/2014	\$497.50	CASH PATRONAGE
		07/23/2014	\$757.51	CASH PATRONAGE
		07/23/2014	\$431.25	CASH PATRONAGE
		07/30/2014	\$696.52	CASH PATRONAGE
		07/30/2014	\$396.25	CASH PATRONAGE
		08/06/2014	\$547.80	CASH PATRONAGE
		08/06/2014	\$316.25	CASH PATRONAGE
		08/13/2014	\$674.02	CASH PATRONAGE
		08/13/2014	\$381.25	CASH PATRONAGE
		08/20/2014	\$832.53	CASH PATRONAGE
		08/20/2014	\$470.00	CASH PATRONAGE
		08/27/2014	\$585.55	CASH PATRONAGE
		08/27/2014	\$585.55	CASH PATRONAGE
		08/27/2014	\$335.00	CASH PATRONAGE
		08/27/2014	\$335.00	CASH PATRONAGE
			\$356,391.11	
KENY'S FOOD MARKET LLC 1700 PAXTON STREET HARRISBURG, PA 17104	MEMBER	01/20/2014	\$1,779.56	CASH PATRONAGE
			\$1,779.56	

Name	Relationship to Debtor	Payment Date	Amount	Description
KERR'S SALES & SERVICE, INC. 29126 SR 55 PO BOX 14 WARDENSVILLE, WV 26851	MEMBER	12/04/2013	\$57.96	CASH PATRONAGE
		01/20/2014	\$4,368.60	PATRONAGE A STOCK DISTRIBUTED
		01/20/2014	\$1,246.96	CASH PATRONAGE
		01/20/2014	\$500.00	PATRONAGE B STOCK DISTRIBUTED
		03/12/2014	\$17.02	CASH PATRONAGE
		04/02/2014	\$58.95	CASH PATRONAGE
		04/09/2014	\$84.65	CASH PATRONAGE
		04/16/2014	\$89.37	CASH PATRONAGE
		04/23/2014	\$82.78	CASH PATRONAGE
		04/30/2014	\$95.64	CASH PATRONAGE
		05/07/2014	\$97.10	CASH PATRONAGE
		05/14/2014	\$82.52	CASH PATRONAGE
		05/21/2014	\$79.40	CASH PATRONAGE
		05/28/2014	\$81.87	CASH PATRONAGE
		06/04/2014	\$101.57	CASH PATRONAGE
		06/11/2014	\$125.08	CASH PATRONAGE
		06/18/2014	\$84.44	CASH PATRONAGE
		06/25/2014	\$113.89	CASH PATRONAGE
		07/02/2014	\$80.88	CASH PATRONAGE
		07/09/2014	\$87.24	CASH PATRONAGE
07/16/2014	\$81.34	CASH PATRONAGE		
07/23/2014	\$57.64	CASH PATRONAGE		
07/30/2014	\$99.81	CASH PATRONAGE		
08/06/2014	\$104.65	CASH PATRONAGE		
08/13/2014	\$117.31	CASH PATRONAGE		
08/20/2014	\$92.69	CASH PATRONAGE		
08/27/2014	\$80.08	CASH PATRONAGE		
			\$8,169.44	
KHUSHI ENTERPRISES INC 115 UPPER BERMUDIAN SPRING ROAD GARDNERS, PA 17324	MEMBER	01/20/2014	\$982.35	CASH PATRONAGE
		01/20/2014	\$900.00	PATRONAGE B STOCK DISTRIBUTED
			\$1,882.35	
KHUSHI PAK LLC 1304 DERRY STREET HARRISBURG, PA 17104	MEMBER	01/20/2014	\$428.24	CASH PATRONAGE
		01/20/2014	\$400.00	PATRONAGE B STOCK DISTRIBUTED
			\$828.24	
KJ CHOI CORP 1933 SPRUCE ST PHILADELPHIA, PA 19103	MEMBER	01/20/2014	\$1,635.67	CASH PATRONAGE
		01/20/2014	\$1,500.00	PATRONAGE B STOCK DISTRIBUTED
			\$3,135.67	
KLINE'S GROCERY INC 1940 BUCHANAN TRAIL EAST PO BOX D-1 (ROUTE 16 EAST) SHADY GROVE, PA 17256	MEMBER	01/20/2014	\$9,760.76	CASH PATRONAGE
		01/20/2014	\$9,700.00	PATRONAGE B STOCK DISTRIBUTED
			\$19,460.76	
KOMENSKY'S MARKET INC. 412 MAIN STREET DURYEA, PA 18642	MEMBER	01/20/2014	\$728.10	PATRONAGE A STOCK DISTRIBUTED
		01/20/2014	\$513.53	CASH PATRONAGE
		01/20/2014	\$100.00	PATRONAGE B STOCK DISTRIBUTED
			\$1,341.63	

Name	Relationship to Debtor	Payment Date	Amount	Description
KOPPY'S ON THE SQUARE LP 1 W. MAIN STREET PO BOX 553 ELIZABETHVILLE, PA 17023	MEMBER	01/20/2014	\$4,011.47	CASH PATRONAGE
		01/20/2014	\$4,000.00	PATRONAGE B STOCK DISTRIBUTED
			\$8,011.47	
KOTSCH'S MARKET INC 1225 THIRD STREET WHITEHALL, PA 18052	MEMBER	01/20/2014	\$6,709.63	CASH PATRONAGE
		01/20/2014	\$6,700.00	PATRONAGE B STOCK DISTRIBUTED
			\$13,409.63	
KPNN INC 13039 FORESTER CANYON LANE SUGAR LAND, TX 77498	MEMBER	09/11/2013	\$340.51	CASH PATRONAGE
		09/11/2013	\$139.74	CASH PATRONAGE
		09/18/2013	\$286.83	CASH PATRONAGE
		09/18/2013	\$119.39	CASH PATRONAGE
		09/25/2013	\$357.47	CASH PATRONAGE
		09/25/2013	\$145.56	CASH PATRONAGE
		10/02/2013	\$164.67	CASH PATRONAGE
		10/02/2013	\$68.02	CASH PATRONAGE
		01/20/2014	\$55.22	CASH PATRONAGE
	\$1,677.41			
KRALL'S GENERAL STORE INC 27 W. MARKET STREET JONESTOWN, PA 17038	MEMBER	01/20/2014	\$1,479.60	CASH PATRONAGE
		01/20/2014	\$1,400.00	PATRONAGE B STOCK DISTRIBUTED
			\$2,879.60	
KRENITSKYS OF PITSTON INC 401 KENNEDY BOULEVARD PITSTON, PA 18640	MEMBER	01/20/2014	\$22,680.96	CASH PATRONAGE
		01/20/2014	\$22,500.00	PATRONAGE B STOCK DISTRIBUTED
			\$45,180.96	
KRENITSKY'S SPRMKT BLAKELY 1427 MAIN STREET BLAKELY, PA 18447	MEMBER	01/20/2014	\$43,855.14	CASH PATRONAGE
		01/20/2014	\$43,700.00	PATRONAGE B STOCK DISTRIBUTED
			\$87,555.14	
KRENITSKY'S SUPER MARKET CORP 10 KENNEDY DRIVE PO BOX 184 ARCHBALD, PA 18403	MEMBER	01/20/2014	\$21,400.59	CASH PATRONAGE
		01/20/2014	\$21,300.00	PATRONAGE B STOCK DISTRIBUTED
			\$42,700.59	
KUSHANS ENTERPRISE LLC 305 ERFORD ROAD CAMP HILL, PA 17011	MEMBER	01/20/2014	\$84.23	CREDITS TO OUTSTANDING ACCOUNTS RECEIVABLE
			\$84.23	
KW & C CORPORATION 1307 N 3RD STREET HARRISBURG, PA 17102	MEMBER	01/20/2014	\$4,684.21	CASH PATRONAGE
		01/20/2014	\$4,600.00	PATRONAGE B STOCK DISTRIBUTED
			\$9,284.21	
KYUNG JIN KIM 25 S. PENN ST YORK, PA 17404	MEMBER	01/20/2014	\$571.58	CASH PATRONAGE
		01/20/2014	\$500.00	PATRONAGE B STOCK DISTRIBUTED
			\$1,071.58	

Name	Relationship to Debtor	Payment Date	Amount	Description
L&S PROPERTIES 209B NE. FRONT ST MILFORD, DE 19963	MEMBER	01/20/2014	\$728.10	PATRONAGE A STOCK DISTRIBUTED
		01/20/2014	\$565.53	CASH PATRONAGE
		01/20/2014	\$300.00	PATRONAGE B STOCK DISTRIBUTED
			\$1,593.63	
LANDHOPE CORPORATION 101 E. STREET ROAD KENNETT SQUARE, PA 19348	MEMBER	01/20/2014	\$13,086.61	CASH PATRONAGE
		01/20/2014	\$12,900.00	PATRONAGE B STOCK DISTRIBUTED
			\$25,986.61	
LARRY D. MOYER 221 S IRONSTONE DRIVE BOYERTOWN, PA 19512	MEMBER	01/20/2014	\$1,124.97	CASH PATRONAGE
		01/20/2014	\$1,000.00	PATRONAGE B STOCK DISTRIBUTED
			\$2,124.97	

Name	Relationship to Debtor	Payment Date	Amount	Description
LAXMI CFM, LLC 3021 N. MAIN AVE SCRANTON, PA 18508	MEMBER	09/11/2013	\$576.95	CASH PATRONAGE
		09/11/2013	\$237.08	CASH PATRONAGE
		09/18/2013	\$661.98	CASH PATRONAGE
		09/18/2013	\$275.79	CASH PATRONAGE
		09/25/2013	\$617.98	CASH PATRONAGE
		09/25/2013	\$253.23	CASH PATRONAGE
		10/02/2013	\$525.42	CASH PATRONAGE
		10/02/2013	\$218.52	CASH PATRONAGE
		10/09/2013	\$768.97	CASH PATRONAGE
		10/09/2013	\$315.69	CASH PATRONAGE
		10/16/2013	\$539.76	CASH PATRONAGE
		10/16/2013	\$225.23	CASH PATRONAGE
		10/23/2013	\$853.27	CASH PATRONAGE
		10/23/2013	\$351.45	CASH PATRONAGE
		10/30/2013	\$429.84	CASH PATRONAGE
		10/30/2013	\$178.75	CASH PATRONAGE
		11/06/2013	\$779.01	CASH PATRONAGE
		11/06/2013	\$319.25	CASH PATRONAGE
		11/13/2013	\$765.61	CASH PATRONAGE
		11/13/2013	\$318.20	CASH PATRONAGE
		11/20/2013	\$665.89	CASH PATRONAGE
		11/20/2013	\$273.13	CASH PATRONAGE
		11/27/2013	\$535.31	CASH PATRONAGE
		11/27/2013	\$223.40	CASH PATRONAGE
		12/04/2013	\$957.99	CASH PATRONAGE
		12/04/2013	\$393.86	CASH PATRONAGE
		12/11/2013	\$460.60	CASH PATRONAGE
		12/11/2013	\$258.75	CASH PATRONAGE
		12/18/2013	\$510.11	CASH PATRONAGE
		12/18/2013	\$292.50	CASH PATRONAGE
		12/26/2013	\$338.41	CASH PATRONAGE
		12/26/2013	\$188.75	CASH PATRONAGE
		01/02/2014	\$469.29	CASH PATRONAGE
		01/02/2014	\$266.25	CASH PATRONAGE
		01/08/2014	\$400.09	CASH PATRONAGE
		01/08/2014	\$233.75	CASH PATRONAGE
		01/15/2014	\$658.50	CASH PATRONAGE
		01/15/2014	\$376.25	CASH PATRONAGE
		01/20/2014	\$1,456.20	PATRONAGE A STOCK DISTRIBUTED
		01/20/2014	\$370.03	CASH PATRONAGE
01/20/2014	\$300.00	PATRONAGE B STOCK DISTRIBUTED		
01/22/2014	\$544.41	CASH PATRONAGE		
01/22/2014	\$311.25	CASH PATRONAGE		
01/29/2014	\$630.37	CASH PATRONAGE		
01/29/2014	\$355.00	CASH PATRONAGE		
02/05/2014	\$428.99	CASH PATRONAGE		
02/05/2014	\$245.00	CASH PATRONAGE		
02/12/2014	\$495.27	CASH PATRONAGE		
02/12/2014	\$285.00	CASH PATRONAGE		
02/19/2014	\$609.35	CASH PATRONAGE		
02/19/2014	\$348.75	CASH PATRONAGE		
02/26/2014	\$616.17	CASH PATRONAGE		
02/26/2014	\$346.25	CASH PATRONAGE		
03/05/2014	\$431.96	CASH PATRONAGE		

Name	Relationship to Debtor	Payment Date	Amount	Description
		03/05/2014	\$248.75	CASH PATRONAGE
		03/12/2014	\$500.87	CASH PATRONAGE
		03/12/2014	\$285.00	CASH PATRONAGE
		03/19/2014	\$445.18	CASH PATRONAGE
		03/19/2014	\$255.00	CASH PATRONAGE
		03/26/2014	\$558.88	CASH PATRONAGE
		03/26/2014	\$316.25	CASH PATRONAGE
		04/02/2014	\$540.03	CASH PATRONAGE
		04/02/2014	\$308.75	CASH PATRONAGE
		04/09/2014	\$544.21	CASH PATRONAGE
		04/09/2014	\$311.25	CASH PATRONAGE
		04/16/2014	\$458.07	CASH PATRONAGE
		04/16/2014	\$261.25	CASH PATRONAGE
		04/23/2014	\$739.34	CASH PATRONAGE
		04/23/2014	\$418.75	CASH PATRONAGE
		04/30/2014	\$597.04	CASH PATRONAGE
		04/30/2014	\$341.25	CASH PATRONAGE
		05/07/2014	\$624.94	CASH PATRONAGE
		05/07/2014	\$355.00	CASH PATRONAGE
		05/14/2014	\$426.64	CASH PATRONAGE
		05/14/2014	\$243.75	CASH PATRONAGE
		05/21/2014	\$585.64	CASH PATRONAGE
		05/21/2014	\$330.00	CASH PATRONAGE
		05/23/2014	\$165.55	CASH PATRONAGE
		05/23/2014	\$157.92	CASH PATRONAGE
		05/28/2014	\$653.93	CASH PATRONAGE
		05/28/2014	\$365.00	CASH PATRONAGE
		06/02/2014	\$114.35	CASH PATRONAGE
		06/04/2014	\$580.55	CASH PATRONAGE
		06/04/2014	\$330.00	CASH PATRONAGE
		06/11/2014	\$507.31	CASH PATRONAGE
		06/11/2014	\$296.25	CASH PATRONAGE
		06/18/2014	\$518.46	CASH PATRONAGE
		06/18/2014	\$293.75	CASH PATRONAGE
		06/25/2014	\$484.09	CASH PATRONAGE
		06/25/2014	\$278.75	CASH PATRONAGE
		06/30/2014	\$134.24	CASH PATRONAGE
		07/02/2014	\$737.09	CASH PATRONAGE
		07/02/2014	\$412.50	CASH PATRONAGE
		07/09/2014	\$622.77	CASH PATRONAGE
		07/09/2014	\$357.50	CASH PATRONAGE
		07/16/2014	\$609.43	CASH PATRONAGE
		07/16/2014	\$609.43	CASH PATRONAGE
		07/16/2014	\$350.00	CASH PATRONAGE
		07/16/2014	\$350.00	CASH PATRONAGE
		07/23/2014	\$476.67	CASH PATRONAGE
		07/23/2014	\$272.50	CASH PATRONAGE
		07/30/2014	\$589.22	CASH PATRONAGE
		07/30/2014	\$333.75	CASH PATRONAGE
		08/04/2014	\$171.35	CASH PATRONAGE
		08/06/2014	\$594.38	CASH PATRONAGE
		08/06/2014	\$335.00	CASH PATRONAGE
		08/13/2014	\$564.04	CASH PATRONAGE
		08/13/2014	\$321.25	CASH PATRONAGE
		08/20/2014	\$370.07	CASH PATRONAGE
		08/20/2014	\$207.50	CASH PATRONAGE

Name	Relationship to Debtor	Payment Date	Amount	Description
		08/27/2014	\$489.29	CASH PATRONAGE
		08/27/2014	\$276.25	CASH PATRONAGE
		09/02/2014	\$117.00	CASH PATRONAGE
			\$48,231.79	
LEACH ENTERPRISES LTD ATTN: DAWN 23731 LEATHERS ROAD SMITHSBURG, MD 21783	MEMBER	01/20/2014	\$553.73	CASH PATRONAGE
		01/20/2014	\$400.00	PATRONAGE B STOCK DISTRIBUTED
			\$953.73	
LEE'S PALM TREE MARKET, INC. 115 LEVERING STREET PHILADELPHIA, PA 19127	MEMBER	01/20/2014	\$282.95	CASH PATRONAGE
		01/20/2014	\$200.00	PATRONAGE B STOCK DISTRIBUTED
			\$482.95	
LESTER H. GROSS JR & SUSAN GROSS 783 FRONT STREET LEWISBERRY, PA 17339	MEMBER	01/20/2014	\$7,077.88	CASH PATRONAGE
		01/20/2014	\$6,900.00	PATRONAGE B STOCK DISTRIBUTED
			\$13,977.88	
LEWIS QARMOUT 1952 UNION VALLEY ROAD, PO BOX 529 HEWITT, NJ 07421	MEMBER	01/20/2014	\$243.01	CASH PATRONAGE
		01/20/2014	\$100.00	PATRONAGE B STOCK DISTRIBUTED
			\$343.01	
LEWIS SAFRAN 429 WALNUT ST SEWICKLEY, PA 15143	MEMBER	01/20/2014	\$11,771.65	CASH PATRONAGE
		01/20/2014	\$11,600.00	PATRONAGE B STOCK DISTRIBUTED
			\$23,371.65	
LEWIS' SUPERMARKET INC ROUTE 390 PO BOX 585 MOUNTAINHOME, PA 18342	MEMBER	01/20/2014	\$10,110.08	CASH PATRONAGE
		01/20/2014	\$10,000.00	PATRONAGE B STOCK DISTRIBUTED
			\$20,110.08	
LEYO'S INC 1564 MAIN STREET PO BOX 397 COALPORT, PA 16627	MEMBER	01/20/2014	\$36,148.29	CASH PATRONAGE
		01/20/2014	\$36,000.00	PATRONAGE B STOCK DISTRIBUTED
			\$72,148.29	
LICKDALE GENERAL STORE INC. 11 LICKDALE ROAD JONESTOWN, PA 17038	MEMBER	01/20/2014	\$3,166.51	CASH PATRONAGE
		01/20/2014	\$3,000.00	PATRONAGE B STOCK DISTRIBUTED
			\$6,166.51	
LIN'S FOOD MART LLC 251 WATER STREET BELVIDERE, NJ 07823	MEMBER	01/20/2014	\$1,456.20	PATRONAGE A STOCK DISTRIBUTED
		01/20/2014	\$477.92	CASH PATRONAGE
		01/20/2014	\$400.00	PATRONAGE B STOCK DISTRIBUTED
			\$2,334.12	
LITTLE APPLE MARKET INC. 630 N 7TH STREET ALLENTOWN, PA 18102	MEMBER	01/20/2014	\$9,286.35	CASH PATRONAGE
		01/20/2014	\$9,200.00	PATRONAGE B STOCK DISTRIBUTED
			\$18,486.35	
LITTLE BRITAIN STORE INC 10 LITTLE BRITAIN ROAD QUARRYVILLE, PA 17566	MEMBER	01/20/2014	\$5,669.16	CASH PATRONAGE
		01/20/2014	\$5,500.00	PATRONAGE B STOCK DISTRIBUTED
			\$11,169.16	

Name	Relationship to Debtor	Payment Date	Amount	Description
LITTLE GEORGE'S MARKETS INC 1707 W. LIBERTY ROAD WESTMINSTER, MD 21157	MEMBER	01/20/2014	\$578.82	CASH PATRONAGE
		01/20/2014	\$400.00	PATRONAGE B STOCK DISTRIBUTED
			\$978.82	
LITTLE STUFF INC 700 FRONT STREET FREELAND, PA 18224	MEMBER	01/20/2014	\$427.66	CASH PATRONAGE
		01/20/2014	\$300.00	PATRONAGE B STOCK DISTRIBUTED
			\$727.66	
LIX SUPERMARK INC 4401 LIBERTY AVENUE PITTSBURGH, PA 15224	MEMBER	01/20/2014	\$32,000.00	PATRONAGE B STOCK DISTRIBUTED
		01/22/2014	\$32,065.44	CASH PATRONAGE
			\$64,065.44	
LLOYD'S IGA, INC. 611 SAVANNAH ROAD LEWES, DE 19958	MEMBER	01/20/2014	\$4,014.26	CASH PATRONAGE
		01/20/2014	\$3,900.00	PATRONAGE B STOCK DISTRIBUTED
			\$7,914.26	

Name	Relationship to Debtor	Payment Date	Amount	Description
LYNN'S MARKET INC 5660 YORK ROAD NEW OXFORD, PA 17350	MEMBER	09/11/2013	\$473.24	CASH PATRONAGE
		09/11/2013	\$195.85	CASH PATRONAGE
		09/11/2013	\$63.34	CASH PATRONAGE
		09/11/2013	\$25.82	CASH PATRONAGE
		09/18/2013	\$462.12	CASH PATRONAGE
		09/18/2013	\$296.01	CASH PATRONAGE
		09/18/2013	\$193.03	CASH PATRONAGE
		09/18/2013	\$123.60	CASH PATRONAGE
		09/25/2013	\$433.83	CASH PATRONAGE
		09/25/2013	\$178.64	CASH PATRONAGE
		10/02/2013	\$426.86	CASH PATRONAGE
		10/02/2013	\$178.29	CASH PATRONAGE
		10/09/2013	\$443.49	CASH PATRONAGE
		10/09/2013	\$183.48	CASH PATRONAGE
		10/09/2013	\$72.91	CASH PATRONAGE
		10/09/2013	\$27.25	CASH PATRONAGE
		10/16/2013	\$482.37	CASH PATRONAGE
		10/16/2013	\$344.24	CASH PATRONAGE
		10/16/2013	\$201.49	CASH PATRONAGE
		10/16/2013	\$143.77	CASH PATRONAGE
		10/23/2013	\$417.41	CASH PATRONAGE
		10/23/2013	\$172.67	CASH PATRONAGE
		10/23/2013	\$52.64	CASH PATRONAGE
		10/23/2013	\$19.85	CASH PATRONAGE
		10/30/2013	\$443.41	CASH PATRONAGE
		10/30/2013	\$337.91	CASH PATRONAGE
		10/30/2013	\$185.23	CASH PATRONAGE
		10/30/2013	\$141.23	CASH PATRONAGE
		11/06/2013	\$426.47	CASH PATRONAGE
		11/06/2013	\$177.18	CASH PATRONAGE
		11/13/2013	\$447.62	CASH PATRONAGE
		11/13/2013	\$185.77	CASH PATRONAGE
		11/20/2013	\$370.34	CASH PATRONAGE
		11/20/2013	\$153.79	CASH PATRONAGE
		11/27/2013	\$400.54	CASH PATRONAGE
		11/27/2013	\$167.28	CASH PATRONAGE
		11/27/2013	\$71.25	CASH PATRONAGE
		11/27/2013	\$28.37	CASH PATRONAGE
		12/04/2013	\$478.83	CASH PATRONAGE
		12/04/2013	\$346.97	CASH PATRONAGE
12/04/2013	\$197.03	CASH PATRONAGE		
12/04/2013	\$143.08	CASH PATRONAGE		
12/11/2013	\$383.43	CASH PATRONAGE		
12/11/2013	\$227.50	CASH PATRONAGE		
12/18/2013	\$396.39	CASH PATRONAGE		
12/18/2013	\$230.00	CASH PATRONAGE		
12/18/2013	\$74.02	CASH PATRONAGE		
12/18/2013	\$42.50	CASH PATRONAGE		
12/26/2013	\$447.61	CASH PATRONAGE		
12/26/2013	\$265.00	CASH PATRONAGE		
01/02/2014	\$403.68	CASH PATRONAGE		
01/02/2014	\$235.00	CASH PATRONAGE		
01/08/2014	\$379.07	CASH PATRONAGE		
01/08/2014	\$221.25	CASH PATRONAGE		
01/15/2014	\$448.12	CASH PATRONAGE		
01/15/2014	\$260.00	CASH PATRONAGE		

Name	Relationship to Debtor	Payment Date	Amount	Description
		01/15/2014	\$80.10	CASH PATRONAGE
		01/15/2014	\$45.00	CASH PATRONAGE
		01/20/2014	\$53,266.46	CREDITS TO OUTSTANDING ACCOUNTS RECEIVABLE
		01/22/2014	\$396.03	CASH PATRONAGE
		01/22/2014	\$323.70	CASH PATRONAGE
		01/22/2014	\$227.50	CASH PATRONAGE
		01/22/2014	\$187.50	CASH PATRONAGE
		01/29/2014	\$531.63	CASH PATRONAGE
		01/29/2014	\$307.50	CASH PATRONAGE
		02/05/2014	\$287.35	CASH PATRONAGE
		02/05/2014	\$168.75	CASH PATRONAGE
		02/12/2014	\$363.99	CASH PATRONAGE
		02/12/2014	\$211.25	CASH PATRONAGE
		02/12/2014	\$80.46	CASH PATRONAGE
		02/12/2014	\$43.75	CASH PATRONAGE
		02/19/2014	\$445.53	CASH PATRONAGE
		02/19/2014	\$262.50	CASH PATRONAGE
		02/26/2014	\$413.99	CASH PATRONAGE
		02/26/2014	\$241.25	CASH PATRONAGE
		03/05/2014	\$309.64	CASH PATRONAGE
		03/05/2014	\$180.00	CASH PATRONAGE
		03/05/2014	\$43.02	CASH PATRONAGE
		03/05/2014	\$23.75	CASH PATRONAGE
		03/12/2014	\$424.87	CASH PATRONAGE
		03/12/2014	\$243.75	CASH PATRONAGE
		03/19/2014	\$431.20	CASH PATRONAGE
		03/19/2014	\$255.00	CASH PATRONAGE
		03/26/2014	\$451.33	CASH PATRONAGE
		03/26/2014	\$262.50	CASH PATRONAGE
		03/26/2014	\$198.06	CASH PATRONAGE
		03/26/2014	\$107.50	CASH PATRONAGE
		04/02/2014	\$361.50	CASH PATRONAGE
		04/02/2014	\$211.25	CASH PATRONAGE
		04/09/2014	\$382.48	CASH PATRONAGE
		04/09/2014	\$222.50	CASH PATRONAGE
		04/09/2014	\$36.54	CASH PATRONAGE
		04/09/2014	\$21.25	CASH PATRONAGE
		04/16/2014	\$352.44	CASH PATRONAGE
		04/16/2014	\$340.18	CASH PATRONAGE
		04/16/2014	\$206.25	CASH PATRONAGE
		04/16/2014	\$191.25	CASH PATRONAGE
		04/23/2014	\$501.56	CASH PATRONAGE
		04/23/2014	\$290.00	CASH PATRONAGE
		04/30/2014	\$362.38	CASH PATRONAGE
		04/30/2014	\$211.25	CASH PATRONAGE
		04/30/2014	\$69.46	CASH PATRONAGE
		04/30/2014	\$38.75	CASH PATRONAGE
		05/07/2014	\$381.09	CASH PATRONAGE
		05/07/2014	\$279.72	CASH PATRONAGE
		05/07/2014	\$221.25	CASH PATRONAGE
		05/07/2014	\$156.25	CASH PATRONAGE
		05/14/2014	\$407.44	CASH PATRONAGE
		05/14/2014	\$237.50	CASH PATRONAGE
		05/21/2014	\$451.84	CASH PATRONAGE
		05/21/2014	\$260.00	CASH PATRONAGE

Name	Relationship to Debtor	Payment Date	Amount	Description
		05/21/2014	\$51.99	CASH PATRONAGE
		05/21/2014	\$28.75	CASH PATRONAGE
		05/28/2014	\$393.56	CASH PATRONAGE
		05/28/2014	\$225.00	CASH PATRONAGE
		06/04/2014	\$417.63	CASH PATRONAGE
		06/04/2014	\$241.25	CASH PATRONAGE
		06/11/2014	\$399.83	CASH PATRONAGE
		06/11/2014	\$230.00	CASH PATRONAGE
		06/11/2014	\$67.03	CASH PATRONAGE
		06/11/2014	\$37.50	CASH PATRONAGE
		06/18/2014	\$556.99	CASH PATRONAGE
		06/18/2014	\$320.98	CASH PATRONAGE
		06/18/2014	\$320.00	CASH PATRONAGE
		06/18/2014	\$178.75	CASH PATRONAGE
		06/25/2014	\$347.29	CASH PATRONAGE
		06/25/2014	\$201.25	CASH PATRONAGE
		07/02/2014	\$472.31	CASH PATRONAGE
		07/02/2014	\$267.50	CASH PATRONAGE
		07/02/2014	\$74.99	CASH PATRONAGE
		07/02/2014	\$41.25	CASH PATRONAGE
		07/09/2014	\$383.99	CASH PATRONAGE
		07/09/2014	\$223.75	CASH PATRONAGE
		07/16/2014	\$439.91	CASH PATRONAGE
		07/16/2014	\$382.91	CASH PATRONAGE
		07/16/2014	\$253.75	CASH PATRONAGE
		07/16/2014	\$213.75	CASH PATRONAGE
		07/23/2014	\$419.76	CASH PATRONAGE
		07/23/2014	\$238.75	CASH PATRONAGE
		07/30/2014	\$437.91	CASH PATRONAGE
		07/30/2014	\$253.75	CASH PATRONAGE
		07/30/2014	\$168.12	CASH PATRONAGE
		07/30/2014	\$92.50	CASH PATRONAGE
		08/06/2014	\$434.27	CASH PATRONAGE
		08/06/2014	\$252.50	CASH PATRONAGE
		08/13/2014	\$360.44	CASH PATRONAGE
		08/13/2014	\$210.45	CASH PATRONAGE
		08/13/2014	\$207.50	CASH PATRONAGE
		08/13/2014	\$116.25	CASH PATRONAGE
		08/20/2014	\$532.03	CASH PATRONAGE
		08/20/2014	\$305.00	CASH PATRONAGE
		08/20/2014	\$58.23	CASH PATRONAGE
		08/20/2014	\$32.50	CASH PATRONAGE
		08/27/2014	\$497.96	CASH PATRONAGE
		08/27/2014	\$290.00	CASH PATRONAGE
			\$93,016.89	
M&C GOURMET INC 2323 PENNSYLVANIA AVE SE WASHINGTON, DC 20020	MEMBER	01/20/2014	\$626.15	CASH PATRONAGE
		01/20/2014	\$500.00	PATRONAGE B STOCK DISTRIBUTED
			\$1,126.15	
M&M GROCERS INC 5 S SPRINGFIELD ROAD ALDAN, PA 19018	MEMBER	01/20/2014	\$2,946.77	CASH PATRONAGE
		01/20/2014	\$2,800.00	PATRONAGE B STOCK DISTRIBUTED
			\$5,746.77	

Name	Relationship to Debtor	Payment Date	Amount	Description
MADZIN'S INC. 527 PROSPECT AVENUE SCRANTON, PA 18505	MEMBER	01/20/2014	\$4,400.00	PATRONAGE B STOCK DISTRIBUTED
		01/20/2014	\$4,399.20	CASH PATRONAGE
			\$8,799.20	
MAHANAY CITY FOOD STORE INC. 28 SOUTH MAIN STREET MAHANAY CITY, PA 17948	MEMBER	01/20/2014	\$1,032.94	CASH PATRONAGE
		01/20/2014	\$1,000.00	PATRONAGE B STOCK DISTRIBUTED
			\$2,032.94	
MAIN STREET MARKET INC 90 N MAIN STREET BANGOR, PA 18013	MEMBER	01/20/2014	\$25,965.52	CASH PATRONAGE
		01/20/2014	\$25,800.00	PATRONAGE B STOCK DISTRIBUTED
			\$51,765.52	

Name	Relationship to Debtor	Payment Date	Amount	Description
MANN CORP. INC. 100 N. WILKES-BARRE BLVD. WILKES-BARRE, PA 18702	MEMBER	09/11/2013	\$529.45	CASH PATRONAGE
		09/11/2013	\$502.64	CASH PATRONAGE
		09/11/2013	\$467.66	CASH PATRONAGE
		09/11/2013	\$292.30	CASH PATRONAGE
		09/11/2013	\$218.10	CASH PATRONAGE
		09/11/2013	\$205.04	CASH PATRONAGE
		09/11/2013	\$193.10	CASH PATRONAGE
		09/11/2013	\$121.19	CASH PATRONAGE
		09/18/2013	\$397.07	CASH PATRONAGE
		09/18/2013	\$382.26	CASH PATRONAGE
		09/18/2013	\$287.79	CASH PATRONAGE
		09/18/2013	\$263.17	CASH PATRONAGE
		09/18/2013	\$251.33	CASH PATRONAGE
		09/18/2013	\$165.23	CASH PATRONAGE
		09/18/2013	\$159.00	CASH PATRONAGE
		09/18/2013	\$119.68	CASH PATRONAGE
		09/18/2013	\$107.98	CASH PATRONAGE
		09/18/2013	\$104.95	CASH PATRONAGE
		09/25/2013	\$508.97	CASH PATRONAGE
		09/25/2013	\$500.13	CASH PATRONAGE
		09/25/2013	\$427.12	CASH PATRONAGE
		09/25/2013	\$258.47	CASH PATRONAGE
		09/25/2013	\$229.19	CASH PATRONAGE
		09/25/2013	\$208.21	CASH PATRONAGE
		09/25/2013	\$204.15	CASH PATRONAGE
		09/25/2013	\$176.45	CASH PATRONAGE
		09/25/2013	\$106.39	CASH PATRONAGE
		09/25/2013	\$95.74	CASH PATRONAGE
		10/02/2013	\$430.28	CASH PATRONAGE
		10/02/2013	\$357.81	CASH PATRONAGE
		10/02/2013	\$345.24	CASH PATRONAGE
		10/02/2013	\$293.97	CASH PATRONAGE
		10/02/2013	\$212.68	CASH PATRONAGE
		10/02/2013	\$179.05	CASH PATRONAGE
		10/02/2013	\$148.92	CASH PATRONAGE
		10/02/2013	\$143.49	CASH PATRONAGE
		10/02/2013	\$121.94	CASH PATRONAGE
		10/02/2013	\$88.30	CASH PATRONAGE
		10/09/2013	\$542.74	CASH PATRONAGE
		10/09/2013	\$439.76	CASH PATRONAGE
10/09/2013	\$413.56	CASH PATRONAGE		
10/09/2013	\$290.91	CASH PATRONAGE		
10/09/2013	\$232.24	CASH PATRONAGE		
10/09/2013	\$221.02	CASH PATRONAGE		
10/09/2013	\$179.44	CASH PATRONAGE		
10/09/2013	\$169.18	CASH PATRONAGE		
10/09/2013	\$119.48	CASH PATRONAGE		
10/09/2013	\$96.25	CASH PATRONAGE		
10/16/2013	\$561.46	CASH PATRONAGE		
10/16/2013	\$433.95	CASH PATRONAGE		
10/16/2013	\$382.13	CASH PATRONAGE		
10/16/2013	\$239.53	CASH PATRONAGE		
10/16/2013	\$234.71	CASH PATRONAGE		
10/16/2013	\$233.53	CASH PATRONAGE		
10/16/2013	\$180.21	CASH PATRONAGE		
10/16/2013	\$158.71	CASH PATRONAGE		

Name	Relationship to Debtor	Payment Date	Amount	Description
		10/16/2013	\$99.71	CASH PATRONAGE
		10/16/2013	\$97.47	CASH PATRONAGE
		10/23/2013	\$591.90	CASH PATRONAGE
		10/23/2013	\$430.89	CASH PATRONAGE
		10/23/2013	\$308.79	CASH PATRONAGE
		10/23/2013	\$273.88	CASH PATRONAGE
		10/23/2013	\$263.33	CASH PATRONAGE
		10/23/2013	\$243.28	CASH PATRONAGE
		10/23/2013	\$175.36	CASH PATRONAGE
		10/23/2013	\$126.45	CASH PATRONAGE
		10/23/2013	\$112.58	CASH PATRONAGE
		10/23/2013	\$109.61	CASH PATRONAGE
		10/30/2013	\$449.72	CASH PATRONAGE
		10/30/2013	\$415.02	CASH PATRONAGE
		10/30/2013	\$312.00	CASH PATRONAGE
		10/30/2013	\$298.62	CASH PATRONAGE
		10/30/2013	\$187.19	CASH PATRONAGE
		10/30/2013	\$172.83	CASH PATRONAGE
		10/30/2013	\$129.80	CASH PATRONAGE
		10/30/2013	\$124.23	CASH PATRONAGE
		11/06/2013	\$644.95	CASH PATRONAGE
		11/06/2013	\$453.14	CASH PATRONAGE
		11/06/2013	\$360.04	CASH PATRONAGE
		11/06/2013	\$263.67	CASH PATRONAGE
		11/06/2013	\$231.34	CASH PATRONAGE
		11/06/2013	\$186.39	CASH PATRONAGE
		11/06/2013	\$147.22	CASH PATRONAGE
		11/06/2013	\$94.34	CASH PATRONAGE
		11/13/2013	\$521.03	CASH PATRONAGE
		11/13/2013	\$476.66	CASH PATRONAGE
		11/13/2013	\$365.08	CASH PATRONAGE
		11/13/2013	\$267.40	CASH PATRONAGE
		11/13/2013	\$215.89	CASH PATRONAGE
		11/13/2013	\$196.77	CASH PATRONAGE
		11/13/2013	\$150.40	CASH PATRONAGE
		11/13/2013	\$111.51	CASH PATRONAGE
		11/20/2013	\$466.19	CASH PATRONAGE
		11/20/2013	\$363.85	CASH PATRONAGE
		11/20/2013	\$279.80	CASH PATRONAGE
		11/20/2013	\$189.46	CASH PATRONAGE
		11/20/2013	\$183.17	CASH PATRONAGE
		11/20/2013	\$149.87	CASH PATRONAGE
		11/20/2013	\$114.33	CASH PATRONAGE
		11/20/2013	\$74.18	CASH PATRONAGE
		11/27/2013	\$472.60	CASH PATRONAGE
		11/27/2013	\$466.50	CASH PATRONAGE
		11/27/2013	\$328.99	CASH PATRONAGE
		11/27/2013	\$288.53	CASH PATRONAGE
		11/27/2013	\$196.44	CASH PATRONAGE
		11/27/2013	\$193.18	CASH PATRONAGE
		11/27/2013	\$136.66	CASH PATRONAGE
		11/27/2013	\$119.72	CASH PATRONAGE
		12/04/2013	\$460.70	CASH PATRONAGE
		12/04/2013	\$454.88	CASH PATRONAGE
		12/04/2013	\$442.59	CASH PATRONAGE
		12/04/2013	\$188.57	CASH PATRONAGE

Name	Relationship to Debtor	Payment Date	Amount	Description
		12/04/2013	\$185.16	CASH PATRONAGE
		12/04/2013	\$181.39	CASH PATRONAGE
		12/11/2013	\$446.47	CASH PATRONAGE
		12/11/2013	\$339.99	CASH PATRONAGE
		12/11/2013	\$271.02	CASH PATRONAGE
		12/11/2013	\$255.00	CASH PATRONAGE
		12/11/2013	\$214.11	CASH PATRONAGE
		12/11/2013	\$198.75	CASH PATRONAGE
		12/11/2013	\$168.75	CASH PATRONAGE
		12/11/2013	\$123.75	CASH PATRONAGE
		12/18/2013	\$504.02	CASH PATRONAGE
		12/18/2013	\$416.39	CASH PATRONAGE
		12/18/2013	\$344.90	CASH PATRONAGE
		12/18/2013	\$286.25	CASH PATRONAGE
		12/18/2013	\$284.61	CASH PATRONAGE
		12/18/2013	\$247.50	CASH PATRONAGE
		12/18/2013	\$211.25	CASH PATRONAGE
		12/18/2013	\$162.50	CASH PATRONAGE
		12/26/2013	\$460.85	CASH PATRONAGE
		12/26/2013	\$449.74	CASH PATRONAGE
		12/26/2013	\$318.29	CASH PATRONAGE
		12/26/2013	\$267.50	CASH PATRONAGE
		12/26/2013	\$262.50	CASH PATRONAGE
		12/26/2013	\$198.75	CASH PATRONAGE
		12/26/2013	\$165.54	CASH PATRONAGE
		12/26/2013	\$93.75	CASH PATRONAGE
		01/02/2014	\$493.30	CASH PATRONAGE
		01/02/2014	\$310.47	CASH PATRONAGE
		01/02/2014	\$278.75	CASH PATRONAGE
		01/02/2014	\$272.89	CASH PATRONAGE
		01/02/2014	\$188.75	CASH PATRONAGE
		01/02/2014	\$152.50	CASH PATRONAGE
		01/08/2014	\$413.00	CASH PATRONAGE
		01/08/2014	\$366.64	CASH PATRONAGE
		01/08/2014	\$355.03	CASH PATRONAGE
		01/08/2014	\$238.75	CASH PATRONAGE
		01/08/2014	\$217.50	CASH PATRONAGE
		01/08/2014	\$206.25	CASH PATRONAGE
		01/08/2014	\$185.08	CASH PATRONAGE
		01/08/2014	\$107.50	CASH PATRONAGE
		01/15/2014	\$637.64	CASH PATRONAGE
		01/15/2014	\$461.26	CASH PATRONAGE
		01/15/2014	\$377.50	CASH PATRONAGE
		01/15/2014	\$260.00	CASH PATRONAGE
		01/15/2014	\$193.82	CASH PATRONAGE
		01/15/2014	\$111.25	CASH PATRONAGE
		01/20/2014	\$12,377.70	PATRONAGE A STOCK DISTRIBUTED
		01/20/2014	\$1,724.03	CASH PATRONAGE
		01/20/2014	\$1,700.00	PATRONAGE B STOCK DISTRIBUTED
		01/22/2014	\$446.86	CASH PATRONAGE
		01/22/2014	\$440.95	CASH PATRONAGE
		01/22/2014	\$257.50	CASH PATRONAGE
		01/22/2014	\$255.00	CASH PATRONAGE
		01/22/2014	\$170.37	CASH PATRONAGE

Name	Relationship to Debtor	Payment Date	Amount	Description
		01/22/2014	\$97.50	CASH PATRONAGE
		01/29/2014	\$409.73	CASH PATRONAGE
		01/29/2014	\$362.92	CASH PATRONAGE
		01/29/2014	\$241.63	CASH PATRONAGE
		01/29/2014	\$230.00	CASH PATRONAGE
		01/29/2014	\$210.00	CASH PATRONAGE
		01/29/2014	\$136.25	CASH PATRONAGE
		02/05/2014	\$345.29	CASH PATRONAGE
		02/05/2014	\$262.96	CASH PATRONAGE
		02/05/2014	\$195.00	CASH PATRONAGE
		02/05/2014	\$158.75	CASH PATRONAGE
		02/05/2014	\$133.63	CASH PATRONAGE
		02/05/2014	\$78.75	CASH PATRONAGE
		02/12/2014	\$544.98	CASH PATRONAGE
		02/12/2014	\$424.63	CASH PATRONAGE
		02/12/2014	\$306.25	CASH PATRONAGE
		02/12/2014	\$248.75	CASH PATRONAGE
		02/12/2014	\$237.54	CASH PATRONAGE
		02/12/2014	\$137.50	CASH PATRONAGE
		02/19/2014	\$389.86	CASH PATRONAGE
		02/19/2014	\$331.30	CASH PATRONAGE
		02/19/2014	\$230.08	CASH PATRONAGE
		02/19/2014	\$222.50	CASH PATRONAGE
		02/19/2014	\$196.25	CASH PATRONAGE
		02/19/2014	\$131.25	CASH PATRONAGE
		02/26/2014	\$565.90	CASH PATRONAGE
		02/26/2014	\$380.08	CASH PATRONAGE
		02/26/2014	\$316.25	CASH PATRONAGE
		02/26/2014	\$291.26	CASH PATRONAGE
		02/26/2014	\$217.50	CASH PATRONAGE
		02/26/2014	\$162.50	CASH PATRONAGE
		03/05/2014	\$387.04	CASH PATRONAGE
		03/05/2014	\$386.27	CASH PATRONAGE
		03/05/2014	\$296.52	CASH PATRONAGE
		03/05/2014	\$232.50	CASH PATRONAGE
		03/05/2014	\$222.50	CASH PATRONAGE
		03/05/2014	\$166.25	CASH PATRONAGE
		03/12/2014	\$465.10	CASH PATRONAGE
		03/12/2014	\$361.47	CASH PATRONAGE
		03/12/2014	\$261.25	CASH PATRONAGE
		03/12/2014	\$260.95	CASH PATRONAGE
		03/12/2014	\$210.00	CASH PATRONAGE
		03/12/2014	\$151.25	CASH PATRONAGE
		03/19/2014	\$456.88	CASH PATRONAGE
		03/19/2014	\$456.74	CASH PATRONAGE
		03/19/2014	\$268.75	CASH PATRONAGE
		03/19/2014	\$261.25	CASH PATRONAGE
		03/19/2014	\$124.84	CASH PATRONAGE
		03/19/2014	\$75.00	CASH PATRONAGE
		03/26/2014	\$461.41	CASH PATRONAGE
		03/26/2014	\$423.71	CASH PATRONAGE
		03/26/2014	\$267.50	CASH PATRONAGE
		03/26/2014	\$238.75	CASH PATRONAGE
		03/26/2014	\$173.72	CASH PATRONAGE
		03/26/2014	\$97.50	CASH PATRONAGE
		04/02/2014	\$328.14	CASH PATRONAGE

Name	Relationship to Debtor	Payment Date	Amount	Description
		04/02/2014	\$317.18	CASH PATRONAGE
		04/02/2014	\$190.00	CASH PATRONAGE
		04/02/2014	\$187.50	CASH PATRONAGE
		04/02/2014	\$186.37	CASH PATRONAGE
		04/02/2014	\$105.00	CASH PATRONAGE
		04/09/2014	\$485.92	CASH PATRONAGE
		04/09/2014	\$463.16	CASH PATRONAGE
		04/09/2014	\$278.75	CASH PATRONAGE
		04/09/2014	\$262.50	CASH PATRONAGE
		04/09/2014	\$214.38	CASH PATRONAGE
		04/09/2014	\$123.75	CASH PATRONAGE
		04/16/2014	\$400.86	CASH PATRONAGE
		04/16/2014	\$389.22	CASH PATRONAGE
		04/16/2014	\$231.25	CASH PATRONAGE
		04/16/2014	\$226.25	CASH PATRONAGE
		04/16/2014	\$193.43	CASH PATRONAGE
		04/16/2014	\$112.50	CASH PATRONAGE
		04/23/2014	\$538.54	CASH PATRONAGE
		04/23/2014	\$496.07	CASH PATRONAGE
		04/23/2014	\$335.68	CASH PATRONAGE
		04/23/2014	\$302.50	CASH PATRONAGE
		04/23/2014	\$286.25	CASH PATRONAGE
		04/23/2014	\$186.25	CASH PATRONAGE
		04/30/2014	\$404.03	CASH PATRONAGE
		04/30/2014	\$317.18	CASH PATRONAGE
		04/30/2014	\$227.50	CASH PATRONAGE
		04/30/2014	\$190.00	CASH PATRONAGE
		04/30/2014	\$166.32	CASH PATRONAGE
		04/30/2014	\$96.25	CASH PATRONAGE
		05/07/2014	\$385.72	CASH PATRONAGE
		05/07/2014	\$381.41	CASH PATRONAGE
		05/07/2014	\$222.50	CASH PATRONAGE
		05/07/2014	\$218.75	CASH PATRONAGE
		05/07/2014	\$199.13	CASH PATRONAGE
		05/07/2014	\$112.50	CASH PATRONAGE
		05/14/2014	\$451.81	CASH PATRONAGE
		05/14/2014	\$396.49	CASH PATRONAGE
		05/14/2014	\$268.75	CASH PATRONAGE
		05/14/2014	\$228.75	CASH PATRONAGE
		05/14/2014	\$209.82	CASH PATRONAGE
		05/14/2014	\$121.25	CASH PATRONAGE
		05/21/2014	\$437.08	CASH PATRONAGE
		05/21/2014	\$359.77	CASH PATRONAGE
		05/21/2014	\$292.70	CASH PATRONAGE
		05/21/2014	\$245.00	CASH PATRONAGE
		05/21/2014	\$206.25	CASH PATRONAGE
		05/21/2014	\$161.25	CASH PATRONAGE
		05/28/2014	\$520.81	CASH PATRONAGE
		05/28/2014	\$443.72	CASH PATRONAGE
		05/28/2014	\$300.00	CASH PATRONAGE
		05/28/2014	\$255.36	CASH PATRONAGE
		05/28/2014	\$246.25	CASH PATRONAGE
		05/28/2014	\$141.25	CASH PATRONAGE
		06/04/2014	\$598.79	CASH PATRONAGE
		06/04/2014	\$423.07	CASH PATRONAGE
		06/04/2014	\$338.75	CASH PATRONAGE

Name	Relationship to Debtor	Payment Date	Amount	Description
		06/04/2014	\$246.25	CASH PATRONAGE
		06/04/2014	\$245.40	CASH PATRONAGE
		06/04/2014	\$141.25	CASH PATRONAGE
		06/11/2014	\$411.74	CASH PATRONAGE
		06/11/2014	\$388.97	CASH PATRONAGE
		06/11/2014	\$254.03	CASH PATRONAGE
		06/11/2014	\$232.50	CASH PATRONAGE
		06/11/2014	\$226.25	CASH PATRONAGE
		06/11/2014	\$143.75	CASH PATRONAGE
		06/18/2014	\$498.65	CASH PATRONAGE
		06/18/2014	\$435.44	CASH PATRONAGE
		06/18/2014	\$349.22	CASH PATRONAGE
		06/18/2014	\$292.50	CASH PATRONAGE
		06/18/2014	\$247.50	CASH PATRONAGE
		06/18/2014	\$200.00	CASH PATRONAGE
		06/25/2014	\$383.30	CASH PATRONAGE
		06/25/2014	\$375.01	CASH PATRONAGE
		06/25/2014	\$349.46	CASH PATRONAGE
		06/25/2014	\$221.25	CASH PATRONAGE
		06/25/2014	\$213.75	CASH PATRONAGE
		06/25/2014	\$193.75	CASH PATRONAGE
		07/02/2014	\$546.86	CASH PATRONAGE
		07/02/2014	\$519.73	CASH PATRONAGE
		07/02/2014	\$312.50	CASH PATRONAGE
		07/02/2014	\$311.78	CASH PATRONAGE
		07/02/2014	\$290.00	CASH PATRONAGE
		07/02/2014	\$175.00	CASH PATRONAGE
		07/09/2014	\$331.89	CASH PATRONAGE
		07/09/2014	\$292.06	CASH PATRONAGE
		07/09/2014	\$244.87	CASH PATRONAGE
		07/09/2014	\$190.00	CASH PATRONAGE
		07/09/2014	\$170.00	CASH PATRONAGE
		07/09/2014	\$141.25	CASH PATRONAGE
		07/16/2014	\$471.39	CASH PATRONAGE
		07/16/2014	\$447.74	CASH PATRONAGE
		07/16/2014	\$447.64	CASH PATRONAGE
		07/16/2014	\$266.25	CASH PATRONAGE
		07/16/2014	\$260.00	CASH PATRONAGE
		07/16/2014	\$251.25	CASH PATRONAGE
		07/23/2014	\$558.40	CASH PATRONAGE
		07/23/2014	\$468.80	CASH PATRONAGE
		07/23/2014	\$316.25	CASH PATRONAGE
		07/23/2014	\$303.62	CASH PATRONAGE
		07/23/2014	\$271.25	CASH PATRONAGE
		07/23/2014	\$166.25	CASH PATRONAGE
		07/30/2014	\$492.61	CASH PATRONAGE
		07/30/2014	\$453.58	CASH PATRONAGE
		07/30/2014	\$277.50	CASH PATRONAGE
		07/30/2014	\$273.46	CASH PATRONAGE
		07/30/2014	\$261.25	CASH PATRONAGE
		07/30/2014	\$150.00	CASH PATRONAGE
		08/06/2014	\$519.34	CASH PATRONAGE
		08/06/2014	\$430.38	CASH PATRONAGE
		08/06/2014	\$291.25	CASH PATRONAGE
		08/06/2014	\$285.68	CASH PATRONAGE
		08/06/2014	\$250.00	CASH PATRONAGE

Name	Relationship to Debtor	Payment Date	Amount	Description
		08/06/2014	\$161.25	CASH PATRONAGE
		08/13/2014	\$397.11	CASH PATRONAGE
		08/13/2014	\$396.88	CASH PATRONAGE
		08/13/2014	\$357.21	CASH PATRONAGE
		08/13/2014	\$225.00	CASH PATRONAGE
		08/13/2014	\$225.00	CASH PATRONAGE
		08/13/2014	\$193.75	CASH PATRONAGE
		08/20/2014	\$647.42	CASH PATRONAGE
		08/20/2014	\$401.08	CASH PATRONAGE
		08/20/2014	\$366.25	CASH PATRONAGE
		08/20/2014	\$334.06	CASH PATRONAGE
		08/20/2014	\$235.00	CASH PATRONAGE
		08/20/2014	\$186.25	CASH PATRONAGE
		08/27/2014	\$475.00	CASH PATRONAGE
		08/27/2014	\$422.06	CASH PATRONAGE
		08/27/2014	\$266.25	CASH PATRONAGE
		08/27/2014	\$245.00	CASH PATRONAGE
		08/27/2014	\$208.61	CASH PATRONAGE
		08/27/2014	\$116.25	CASH PATRONAGE
			\$115,033.80	
MARAZZOS MARKET OF EWING LLC 1400 PARKWAY AVENUE EWING, NJ 08628	MEMBER	01/20/2014	\$675.97	CASH PATRONAGE
			\$675.97	
MARGARET R. VITALI 1711 JACKSON STREET SCRANTON, PA 18504	MEMBER	01/20/2014	\$3,848.43	CASH PATRONAGE
		01/20/2014	\$3,800.00	PATRONAGE B STOCK DISTRIBUTED
			\$7,648.43	
MARIO P. TAFFERA 253 WINDSOR WAY MOSCOW, PA 18444	MEMBER	01/20/2014	\$896.44	CASH PATRONAGE
		01/20/2014	\$800.00	PATRONAGE B STOCK DISTRIBUTED
			\$1,696.44	
MARKET BASKET OF JOHNSTOWN, INC. 1407 DWIGHT DRIVE JOHNSTOWN, PA 15904	MEMBER	01/20/2014	\$63,302.60	CASH PATRONAGE
		01/20/2014	\$63,200.00	PATRONAGE B STOCK DISTRIBUTED
			\$126,502.60	
MARS SUPER MARKETS INC 9627 PHILADELPHIA ROAD - SUITE 100 BALTIMORE, MD 21237	MEMBER	01/20/2014	\$19,620.86	CASH PATRONAGE
		01/20/2014	\$19,500.00	PATRONAGE B STOCK DISTRIBUTED
			\$39,120.86	

Name	Relationship to Debtor	Payment Date	Amount	Description
MARTIN BROWN C/O ASSOCIATED WHOLESALEERS, INC. ROUTE 422 PO BOX 67 ROBESONIA, PA 19551	DIRECTOR	09/23/2013	\$800.00	BOARD OF DIRECTOR FEES
		10/25/2013	\$400.00	BOARD OF DIRECTOR FEES
		11/21/2013	\$800.00	BOARD OF DIRECTOR FEES
		12/19/2013	\$800.00	BOARD OF DIRECTOR FEES
		01/28/2014	\$400.00	BOARD OF DIRECTOR FEES
		03/24/2014	\$800.00	BOARD OF DIRECTOR FEES
		04/21/2014	\$400.00	BOARD OF DIRECTOR FEES
		04/25/2014	\$800.00	BOARD OF DIRECTOR FEES
		06/06/2014	\$800.00	BOARD OF DIRECTOR FEES
		06/10/2014	\$400.00	BOARD OF DIRECTOR FEES
		07/07/2014	\$400.00	BOARD OF DIRECTOR FEES
		07/23/2014	\$800.00	BOARD OF DIRECTOR FEES
		08/05/2014	\$400.00	BOARD OF DIRECTOR FEES
			\$8,000.00	
MARTIN J. CANNELLA BOX 238 BRIDGE STREET MESHOPPEN, PA 18630	MEMBER	01/20/2014	\$7,130.60	CASH PATRONAGE
		01/20/2014	\$7,100.00	PATRONAGE B STOCK DISTRIBUTED
			\$14,230.60	
MARTINS COUNTRY MARKETS LLC 55 LOWER HILLSIDE ROAD, PO BOX 137 STEVENS, PA 17578	MEMBER	01/20/2014	\$39,180.86	CASH PATRONAGE
		01/20/2014	\$39,100.00	PATRONAGE B STOCK DISTRIBUTED
			\$78,280.86	
MARVIN FREDERICK PO BOX 115 QUAKERTOWN, PA 18951	MEMBER	01/20/2014	\$4,207.85	CASH PATRONAGE
		01/20/2014	\$4,200.00	PATRONAGE B STOCK DISTRIBUTED
			\$8,407.85	
MARY LAWRENCE CORPORATION 25 RTE 31 SOUTH SUITE X PENNINGTON, NJ 08534	MEMBER	01/20/2014	\$102.07	CASH PATRONAGE
			\$102.07	
MARY'S FOOD MARKET INC. 1700 PAXTON STREET HARRISBURG, PA 17104	MEMBER	01/20/2014	\$1,600.00	PATRONAGE B STOCK DISTRIBUTED
			\$1,600.00	
MASTROROCOCO'S MARKET INC 133 EAST FIRST AVENUE DERRY, PA 15627	MEMBER	01/20/2014	\$15,320.51	CASH PATRONAGE
		01/20/2014	\$15,300.00	PATRONAGE B STOCK DISTRIBUTED
			\$30,620.51	

Name	Relationship to Debtor	Payment Date	Amount	Description
MATTHEW R. SAUNDERS C/O ASSOCIATED WHOLESALEERS, INC. ROUTE 422 PO BOX 67 ROBESONIA, PA 19551	PRESIDENT AND CHIEF EXECUTIVE OFFICER	09/17/2013	\$120.00	N/A
		06/27/2014	\$25,000.00	MOVING EXPENSES
		07/03/2014	\$9,616.00	REGULAR SALARY
		07/03/2014	\$5,500.76	OTHER EARNINGS
		07/03/2014	\$692.31	HOUSING ALLOWANCE
		07/03/2014	\$24.81	GROUP TERM LIFE IMPUTED INCOME
		07/09/2014	\$1,018.00	EXPENSES
		07/11/2014	\$7,692.80	REGULAR SALARY
		07/11/2014	\$1,923.20	HOLIDAY PAY SALARIED
		07/11/2014	\$692.31	HOUSING ALLOWANCE
		07/11/2014	\$24.81	GROUP TERM LIFE IMPUTED INCOME
		07/18/2014	\$9,616.00	REGULAR SALARY
		07/18/2014	\$692.31	HOUSING ALLOWANCE
		07/18/2014	\$24.81	GROUP TERM LIFE IMPUTED INCOME
		07/25/2014	\$9,616.00	REGULAR SALARY
		07/25/2014	\$692.31	HOUSING ALLOWANCE
		07/25/2014	\$24.81	GROUP TERM LIFE IMPUTED INCOME
		08/01/2014	\$9,616.00	REGULAR SALARY
		08/01/2014	\$692.31	HOUSING ALLOWANCE
		08/01/2014	\$24.81	GROUP TERM LIFE IMPUTED INCOME
		08/08/2014	\$9,616.00	REGULAR SALARY
		08/08/2014	\$692.31	HOUSING ALLOWANCE
		08/08/2014	\$24.81	GROUP TERM LIFE IMPUTED INCOME
		08/15/2014	\$9,616.00	REGULAR SALARY
		08/15/2014	\$692.31	HOUSING ALLOWANCE
		08/15/2014	\$24.81	GROUP TERM LIFE IMPUTED INCOME
		08/20/2014	\$2,860.87	EXPENSES
		08/22/2014	\$9,616.00	REGULAR SALARY
		08/22/2014	\$692.31	HOUSING ALLOWANCE
		08/22/2014	\$24.81	GROUP TERM LIFE IMPUTED INCOME
		08/29/2014	\$9,616.00	REGULAR SALARY
		08/29/2014	\$692.31	HOUSING ALLOWANCE
		08/29/2014	\$24.81	GROUP TERM LIFE IMPUTED INCOME
09/04/2014	\$9,616.00	REGULAR SALARY		
09/04/2014	\$692.31	HOUSING ALLOWANCE		
09/04/2014	\$24.81	GROUP TERM LIFE IMPUTED INCOME		
			\$137,830.83	
MATTHEWS MARKET, INC. PO BOX 247 MAPPSVILLE, VA 23407	MEMBER	01/20/2014	\$5,215.30	CASH PATRONAGE
		01/20/2014	\$5,100.00	PATRONAGE B STOCK DISTRIBUTED
			\$10,315.30	
MCCAFFERY'S MARKET INC 1230 WEST STREET HONESDALE, PA 18431	MEMBER	01/20/2014	\$864.24	CASH PATRONAGE
		01/20/2014	\$800.00	PATRONAGE B STOCK DISTRIBUTED
			\$1,664.24	

Name	Relationship to Debtor	Payment Date	Amount	Description
MCM 2012 INC. 4064 NORRISVILLE ROAD JARRETTSVILLE, MD 21084	MEMBER	01/20/2014	\$4,368.60	PATRONAGE A STOCK DISTRIBUTED
		01/20/2014	\$1,169.71	CASH PATRONAGE
			\$5,538.31	

Name	Relationship to Debtor	Payment Date	Amount	Description
MEEKS ENTERPRISES 301 N. BRADFORD ST. DOVER, DE 19901	MEMBER	09/11/2013	\$77.48	CASH PATRONAGE
		09/18/2013	\$37.45	CASH PATRONAGE
		09/25/2013	\$50.30	CASH PATRONAGE
		10/02/2013	\$49.49	CASH PATRONAGE
		10/09/2013	\$56.21	CASH PATRONAGE
		10/16/2013	\$72.70	CASH PATRONAGE
		10/23/2013	\$58.60	CASH PATRONAGE
		10/30/2013	\$49.48	CASH PATRONAGE
		11/06/2013	\$40.93	CASH PATRONAGE
		11/13/2013	\$70.63	CASH PATRONAGE
		11/20/2013	\$55.36	CASH PATRONAGE
		11/27/2013	\$58.40	CASH PATRONAGE
		12/04/2013	\$40.31	CASH PATRONAGE
		12/11/2013	\$43.31	CASH PATRONAGE
		12/18/2013	\$37.63	CASH PATRONAGE
		12/26/2013	\$27.92	CASH PATRONAGE
		01/02/2014	\$51.50	CASH PATRONAGE
		01/08/2014	\$31.15	CASH PATRONAGE
		01/15/2014	\$41.90	CASH PATRONAGE
		01/20/2014	\$263.40	CASH PATRONAGE
		01/20/2014	\$200.00	PATRONAGE B STOCK DISTRIBUTED
		01/22/2014	\$50.57	CASH PATRONAGE
		01/29/2014	\$55.35	CASH PATRONAGE
		02/05/2014	\$32.46	CASH PATRONAGE
		02/12/2014	\$39.49	CASH PATRONAGE
		02/19/2014	\$47.75	CASH PATRONAGE
		02/26/2014	\$55.43	CASH PATRONAGE
		03/05/2014	\$29.47	CASH PATRONAGE
		03/12/2014	\$53.27	CASH PATRONAGE
		03/19/2014	\$51.89	CASH PATRONAGE
		03/26/2014	\$40.72	CASH PATRONAGE
		04/02/2014	\$43.90	CASH PATRONAGE
		04/09/2014	\$57.32	CASH PATRONAGE
		04/16/2014	\$49.16	CASH PATRONAGE
		04/23/2014	\$34.52	CASH PATRONAGE
		04/30/2014	\$49.94	CASH PATRONAGE
		05/07/2014	\$42.75	CASH PATRONAGE
		05/14/2014	\$35.45	CASH PATRONAGE
		05/21/2014	\$47.72	CASH PATRONAGE
		05/28/2014	\$33.31	CASH PATRONAGE
06/04/2014	\$40.51	CASH PATRONAGE		
06/11/2014	\$36.04	CASH PATRONAGE		
06/18/2014	\$45.33	CASH PATRONAGE		
06/25/2014	\$37.34	CASH PATRONAGE		
07/02/2014	\$57.11	CASH PATRONAGE		
07/09/2014	\$46.36	CASH PATRONAGE		
07/16/2014	\$52.45	CASH PATRONAGE		
07/23/2014	\$47.10	CASH PATRONAGE		
07/30/2014	\$31.53	CASH PATRONAGE		
08/06/2014	\$47.69	CASH PATRONAGE		
08/13/2014	\$42.73	CASH PATRONAGE		
08/20/2014	\$36.19	CASH PATRONAGE		
08/27/2014	\$38.24	CASH PATRONAGE		
			\$2,823.24	

Name	Relationship to Debtor	Payment Date	Amount	Description
MEGA MART INC 6340 OGONTZ AVENUE PHILADELPHIA, PA 19141	MEMBER	01/20/2014	\$1,228.32	CASH PATRONAGE
		01/20/2014	\$1,100.00	PATRONAGE B STOCK DISTRIBUTED
			\$2,328.32	
MIDI, INC 33 TAYLOR ST BROOKVILLE, PA 15825	MEMBER	01/20/2014	\$32,406.48	CASH PATRONAGE
		01/20/2014	\$32,300.00	PATRONAGE B STOCK DISTRIBUTED
			\$64,706.48	
MICHAEL J. WEAVER C/O ASSOCIATED WHOLESALEERS, INC. ROUTE 422 PO BOX 67 ROBESONIA, PA 19551	MEMBER/DIRECTOR	09/23/2013	\$400.00	BOARD OF DIRECTOR FEES
		10/21/2013	\$400.00	BOARD OF DIRECTOR FEES
		10/25/2013	\$400.00	BOARD OF DIRECTOR FEES
		11/21/2013	\$400.00	BOARD OF DIRECTOR FEES
		12/19/2013	\$400.00	BOARD OF DIRECTOR FEES
		12/30/2013	\$400.00	BOARD OF DIRECTOR FEES
		01/22/2014	\$400.00	BOARD OF DIRECTOR FEES
		01/28/2014	\$400.00	BOARD OF DIRECTOR FEES
		02/20/2014	\$400.00	BOARD OF DIRECTOR FEES
		03/24/2014	\$400.00	BOARD OF DIRECTOR FEES
		04/21/2014	\$400.00	BOARD OF DIRECTOR FEES
		04/25/2014	\$400.00	BOARD OF DIRECTOR FEES
		06/06/2014	\$400.00	BOARD OF DIRECTOR FEES
		06/10/2014	\$400.00	BOARD OF DIRECTOR FEES
		07/03/2014	\$400.00	BOARD OF DIRECTOR FEES
07/07/2014	\$400.00	BOARD OF DIRECTOR FEES		
07/23/2014	\$800.00	BOARD OF DIRECTOR FEES		
08/05/2014	\$400.00	BOARD OF DIRECTOR FEES		
			\$7,600.00	
MICHAEL R. & DARLENE CONFER 2633 LOWER BRUSH VALLEY ROAD CENTRE HALL, PA 16828	MEMBER	01/20/2014	\$3,874.82	CASH PATRONAGE
			\$3,874.82	
MICHAEL R. CONFER 2633 LOWER BRUSH VALLEY ROAD CENTRE HALL, PA 16828	MEMBER	01/20/2014	\$3,700.00	PATRONAGE B STOCK DISTRIBUTED
			\$3,700.00	

Name	Relationship to Debtor	Payment Date	Amount	Description
MICHAEL ROTHWELL C/O ASSOCIATED WHOLESALEERS, INC. ROUTE 422 PO BOX 67 ROBESONIA, PA 19551	DIRECTOR	09/23/2013	\$800.00	BOARD OF DIRECTOR FEES
		10/25/2013	\$800.00	BOARD OF DIRECTOR FEES
		11/05/2013	\$400.00	BOARD OF DIRECTOR FEES
		11/21/2013	\$1,200.00	BOARD OF DIRECTOR FEES
		12/16/2013	\$400.00	BOARD OF DIRECTOR FEES
		12/19/2013	\$800.00	BOARD OF DIRECTOR FEES
		12/30/2013	\$400.00	BOARD OF DIRECTOR FEES
		01/28/2014	\$400.00	BOARD OF DIRECTOR FEES
		02/10/2014	\$400.00	BOARD OF DIRECTOR FEES
		02/20/2014	\$900.00	BOARD OF DIRECTOR FEES
		03/24/2014	\$900.00	BOARD OF DIRECTOR FEES
		04/21/2014	\$400.00	BOARD OF DIRECTOR FEES
		04/25/2014	\$900.00	BOARD OF DIRECTOR FEES
		05/13/2014	\$1,000.00	BOARD OF DIRECTOR FEES
		06/06/2014	\$4,300.00	SPECIAL PROJECT COMMITTEE/BOARD OF DIRECTOR FEES
		06/10/2014	\$400.00	BOARD OF DIRECTOR FEES
		07/07/2014	\$400.00	BOARD OF DIRECTOR FEES
		07/23/2014	\$800.00	BOARD OF DIRECTOR FEES
		08/05/2014	\$400.00	BOARD OF DIRECTOR FEES
08/18/2014	\$5,500.00	BOARD MEETING/SPECIAL PROJECTS/RESTRUCT.		
			\$21,500.00	
MILLER'S FOOD MARKET, INC. 3075 MANCHESTER ROAD/PO BOX 826 MANCHESTER, MD 21102	MEMBER	01/20/2014	\$14,260.81	CASH PATRONAGE
		01/20/2014	\$14,100.00	PATRONAGE B STOCK DISTRIBUTED
			\$28,360.81	

Name	Relationship to Debtor	Payment Date	Amount	Description
MIT STORE LLC 1100 MOOSIC STREET SCRANTON, PA 18505	MEMBER	12/04/2013	\$476.13	CASH PATRONAGE
		12/04/2013	\$195.01	CASH PATRONAGE
		12/11/2013	\$382.69	CASH PATRONAGE
		12/11/2013	\$220.00	CASH PATRONAGE
		12/18/2013	\$339.01	CASH PATRONAGE
		12/18/2013	\$193.75	CASH PATRONAGE
		12/26/2013	\$306.67	CASH PATRONAGE
		12/26/2013	\$175.00	CASH PATRONAGE
		01/02/2014	\$386.84	CASH PATRONAGE
		01/02/2014	\$221.25	CASH PATRONAGE
		01/08/2014	\$291.23	CASH PATRONAGE
		01/08/2014	\$165.00	CASH PATRONAGE
		01/15/2014	\$357.16	CASH PATRONAGE
		01/15/2014	\$203.75	CASH PATRONAGE
		01/22/2014	\$307.06	CASH PATRONAGE
		01/22/2014	\$176.25	CASH PATRONAGE
		01/29/2014	\$326.73	CASH PATRONAGE
		01/29/2014	\$190.00	CASH PATRONAGE
		02/05/2014	\$239.88	CASH PATRONAGE
		02/05/2014	\$135.00	CASH PATRONAGE
		02/12/2014	\$323.62	CASH PATRONAGE
		02/12/2014	\$185.00	CASH PATRONAGE
		02/19/2014	\$334.35	CASH PATRONAGE
		02/19/2014	\$190.00	CASH PATRONAGE
		02/26/2014	\$290.07	CASH PATRONAGE
		02/26/2014	\$162.50	CASH PATRONAGE
		03/05/2014	\$341.96	CASH PATRONAGE
		03/05/2014	\$195.00	CASH PATRONAGE
		03/12/2014	\$401.75	CASH PATRONAGE
		03/12/2014	\$228.75	CASH PATRONAGE
		03/19/2014	\$279.18	CASH PATRONAGE
		03/19/2014	\$161.25	CASH PATRONAGE
		03/26/2014	\$357.23	CASH PATRONAGE
		03/26/2014	\$201.25	CASH PATRONAGE
		04/02/2014	\$341.08	CASH PATRONAGE
		04/02/2014	\$193.75	CASH PATRONAGE
		04/09/2014	\$346.19	CASH PATRONAGE
		04/09/2014	\$198.75	CASH PATRONAGE
		04/16/2014	\$306.96	CASH PATRONAGE
		04/16/2014	\$175.00	CASH PATRONAGE
04/23/2014	\$335.93	CASH PATRONAGE		
04/23/2014	\$190.00	CASH PATRONAGE		
04/30/2014	\$322.19	CASH PATRONAGE		
04/30/2014	\$182.50	CASH PATRONAGE		
05/07/2014	\$364.18	CASH PATRONAGE		
05/07/2014	\$206.25	CASH PATRONAGE		
05/14/2014	\$295.93	CASH PATRONAGE		
05/14/2014	\$171.25	CASH PATRONAGE		
05/21/2014	\$379.07	CASH PATRONAGE		
05/21/2014	\$215.00	CASH PATRONAGE		
05/23/2014	\$90.48	CASH PATRONAGE		
05/23/2014	\$89.38	CASH PATRONAGE		
05/28/2014	\$347.07	CASH PATRONAGE		
05/28/2014	\$195.00	CASH PATRONAGE		
06/02/2014	\$73.23	CASH PATRONAGE		
06/04/2014	\$337.02	CASH PATRONAGE		

Name	Relationship to Debtor	Payment Date	Amount	Description
		06/04/2014	\$190.00	CASH PATRONAGE
		06/11/2014	\$365.89	CASH PATRONAGE
		06/11/2014	\$205.00	CASH PATRONAGE
		06/18/2014	\$368.56	CASH PATRONAGE
		06/18/2014	\$207.50	CASH PATRONAGE
		06/25/2014	\$409.09	CASH PATRONAGE
		06/25/2014	\$231.25	CASH PATRONAGE
		06/30/2014	\$71.62	CASH PATRONAGE
		07/02/2014	\$376.67	CASH PATRONAGE
		07/02/2014	\$210.00	CASH PATRONAGE
		07/09/2014	\$305.48	CASH PATRONAGE
		07/09/2014	\$173.75	CASH PATRONAGE
		07/16/2014	\$384.14	CASH PATRONAGE
		07/16/2014	\$216.25	CASH PATRONAGE
		07/23/2014	\$405.09	CASH PATRONAGE
		07/23/2014	\$227.50	CASH PATRONAGE
		07/30/2014	\$350.24	CASH PATRONAGE
		07/30/2014	\$198.75	CASH PATRONAGE
		08/04/2014	\$95.07	CASH PATRONAGE
		08/06/2014	\$351.63	CASH PATRONAGE
		08/06/2014	\$200.00	CASH PATRONAGE
		08/13/2014	\$366.44	CASH PATRONAGE
		08/13/2014	\$206.25	CASH PATRONAGE
		08/20/2014	\$368.56	CASH PATRONAGE
		08/20/2014	\$210.00	CASH PATRONAGE
		08/27/2014	\$386.29	CASH PATRONAGE
		08/27/2014	\$218.75	CASH PATRONAGE
		09/02/2014	\$79.77	CASH PATRONAGE
			\$21,676.07	
MJ ENTERPRISES OF MONMOUTH COUNTY INC 10 BANK STREET FARMINGDALE, NJ 07727	MEMBER	01/20/2014	\$68.60	CASH PATRONAGE
			\$68.60	

Name	Relationship to Debtor	Payment Date	Amount	Description
MONTAGE FOOD MART INC. 917 OAKWOOD DRIVE CLARKS SUMMIT, PA 18411	MEMBER	09/11/2013	\$283.13	CASH PATRONAGE
		09/11/2013	\$113.76	CASH PATRONAGE
		09/18/2013	\$324.30	CASH PATRONAGE
		09/18/2013	\$134.85	CASH PATRONAGE
		09/25/2013	\$338.76	CASH PATRONAGE
		09/25/2013	\$136.70	CASH PATRONAGE
		10/02/2013	\$353.93	CASH PATRONAGE
		10/02/2013	\$147.05	CASH PATRONAGE
		10/09/2013	\$181.04	CASH PATRONAGE
		10/09/2013	\$70.99	CASH PATRONAGE
		10/16/2013	\$324.65	CASH PATRONAGE
		10/16/2013	\$135.55	CASH PATRONAGE
		10/23/2013	\$279.02	CASH PATRONAGE
		10/23/2013	\$111.76	CASH PATRONAGE
		10/30/2013	\$244.55	CASH PATRONAGE
		10/30/2013	\$101.56	CASH PATRONAGE
		11/06/2013	\$229.02	CASH PATRONAGE
		11/06/2013	\$91.10	CASH PATRONAGE
		11/13/2013	\$230.95	CASH PATRONAGE
		11/13/2013	\$94.87	CASH PATRONAGE
		11/20/2013	\$201.30	CASH PATRONAGE
		11/20/2013	\$80.73	CASH PATRONAGE
		11/27/2013	\$268.68	CASH PATRONAGE
		11/27/2013	\$112.16	CASH PATRONAGE
		12/04/2013	\$458.24	CASH PATRONAGE
		12/04/2013	\$186.55	CASH PATRONAGE
		12/11/2013	\$85.94	CASH PATRONAGE
		12/11/2013	\$46.25	CASH PATRONAGE
		12/18/2013	\$423.18	CASH PATRONAGE
		12/18/2013	\$233.75	CASH PATRONAGE
		12/26/2013	\$206.71	CASH PATRONAGE
		12/26/2013	\$112.50	CASH PATRONAGE
		01/02/2014	\$207.63	CASH PATRONAGE
		01/02/2014	\$115.00	CASH PATRONAGE
		01/08/2014	\$339.46	CASH PATRONAGE
		01/08/2014	\$191.25	CASH PATRONAGE
		01/15/2014	\$412.82	CASH PATRONAGE
		01/15/2014	\$233.75	CASH PATRONAGE
		01/20/2014	\$159.35	CASH PATRONAGE
		01/20/2014	\$100.00	PATRONAGE B STOCK DISTRIBUTED
01/22/2014	\$347.81	CASH PATRONAGE		
01/22/2014	\$193.75	CASH PATRONAGE		
01/29/2014	\$351.23	CASH PATRONAGE		
01/29/2014	\$200.00	CASH PATRONAGE		
02/05/2014	\$356.57	CASH PATRONAGE		
02/05/2014	\$197.50	CASH PATRONAGE		
02/12/2014	\$379.94	CASH PATRONAGE		
02/12/2014	\$215.00	CASH PATRONAGE		
02/19/2014	\$206.79	CASH PATRONAGE		
02/19/2014	\$118.75	CASH PATRONAGE		
02/26/2014	\$440.53	CASH PATRONAGE		
02/26/2014	\$245.00	CASH PATRONAGE		
03/05/2014	\$272.07	CASH PATRONAGE		
03/05/2014	\$153.75	CASH PATRONAGE		
03/12/2014	\$506.81	CASH PATRONAGE		

Name	Relationship to Debtor	Payment Date	Amount	Description
		03/12/2014	\$286.25	CASH PATRONAGE
		03/19/2014	\$277.07	CASH PATRONAGE
		03/19/2014	\$157.50	CASH PATRONAGE
		03/26/2014	\$505.85	CASH PATRONAGE
		03/26/2014	\$276.25	CASH PATRONAGE
		04/02/2014	\$282.62	CASH PATRONAGE
		04/02/2014	\$162.50	CASH PATRONAGE
		04/09/2014	\$306.78	CASH PATRONAGE
		04/09/2014	\$172.50	CASH PATRONAGE
		04/16/2014	\$366.64	CASH PATRONAGE
		04/16/2014	\$207.50	CASH PATRONAGE
		04/23/2014	\$392.31	CASH PATRONAGE
		04/23/2014	\$220.00	CASH PATRONAGE
		04/30/2014	\$364.06	CASH PATRONAGE
		04/30/2014	\$205.00	CASH PATRONAGE
		05/07/2014	\$439.16	CASH PATRONAGE
		05/07/2014	\$247.50	CASH PATRONAGE
		05/14/2014	\$410.78	CASH PATRONAGE
		05/14/2014	\$231.25	CASH PATRONAGE
		05/21/2014	\$431.12	CASH PATRONAGE
		05/21/2014	\$238.75	CASH PATRONAGE
		05/23/2014	\$86.03	CASH PATRONAGE
		05/23/2014	\$79.88	CASH PATRONAGE
		05/28/2014	\$549.60	CASH PATRONAGE
		05/28/2014	\$306.25	CASH PATRONAGE
		06/02/2014	\$67.31	CASH PATRONAGE
		06/04/2014	\$240.61	CASH PATRONAGE
		06/04/2014	\$133.75	CASH PATRONAGE
		06/11/2014	\$278.61	CASH PATRONAGE
		06/11/2014	\$155.00	CASH PATRONAGE
		06/18/2014	\$465.99	CASH PATRONAGE
		06/18/2014	\$257.50	CASH PATRONAGE
		06/25/2014	\$344.44	CASH PATRONAGE
		06/25/2014	\$192.50	CASH PATRONAGE
		06/30/2014	\$56.93	CASH PATRONAGE
		07/02/2014	\$489.55	CASH PATRONAGE
		07/02/2014	\$267.50	CASH PATRONAGE
		07/09/2014	\$472.41	CASH PATRONAGE
		07/09/2014	\$270.00	CASH PATRONAGE
		07/16/2014	\$485.32	CASH PATRONAGE
		07/16/2014	\$272.50	CASH PATRONAGE
		07/23/2014	\$442.05	CASH PATRONAGE
		07/23/2014	\$245.00	CASH PATRONAGE
		07/30/2014	\$492.58	CASH PATRONAGE
		07/30/2014	\$272.50	CASH PATRONAGE
		08/04/2014	\$99.28	CASH PATRONAGE
		08/06/2014	\$371.60	CASH PATRONAGE
		08/06/2014	\$207.50	CASH PATRONAGE
		08/13/2014	\$512.87	CASH PATRONAGE
		08/13/2014	\$288.75	CASH PATRONAGE
		08/20/2014	\$586.19	CASH PATRONAGE
		08/20/2014	\$328.75	CASH PATRONAGE
		08/27/2014	\$386.85	CASH PATRONAGE
		08/27/2014	\$213.75	CASH PATRONAGE
		09/02/2014	\$77.58	CASH PATRONAGE

Name	Relationship to Debtor	Payment Date	Amount	Description
			\$28,466.61	
MONTEGO BAY SUPER THRIFT INC 12903 COASTAL HIGHWAY OCEAN CITY, MD 21842	MEMBER	01/20/2014	\$5,131.65	CASH PATRONAGE
		01/20/2014	\$5,100.00	PATRONAGE B STOCK DISTRIBUTED
			\$10,231.65	
MORRIS PARK SUPERMARKET CORP 1018 MORRIS PARK AVENUE BRONX, NY 10462	MEMBER	01/20/2014	\$237.59	CASH PATRONAGE
			\$237.59	
MOUNTAIN MEADOW ENTERPRISES, INC. RR 2 BOX 440-A HARVEYS LAKE, PA 18618	MEMBER	01/20/2014	\$2,912.40	PATRONAGE A STOCK DISTRIBUTED
		01/20/2014	\$892.11	CASH PATRONAGE
		01/20/2014	\$400.00	PATRONAGE B STOCK DISTRIBUTED
			\$4,204.51	
MPG INVESTMENTS LLC 950-952 N. FRONT STREET PO BOX 192 LIVERPOOL, PA 17045	MEMBER	01/20/2014	\$4,000.00	PATRONAGE B STOCK DISTRIBUTED
		01/20/2014	\$3,999.75	CASH PATRONAGE
			\$7,999.75	
MUSSER, INC. 35 FRIENDLY DRIVE QUARRYVILLE, PA 17566	MEMBER	01/20/2014	\$132,543.51	CASH PATRONAGE
		01/20/2014	\$132,400.00	PATRONAGE B STOCK DISTRIBUTED
			\$264,943.51	
MUTZABAUGH MARKET INC. RTE 274 3 FRIENDLY DR. PO BOX 126 DUNCANNON, PA 17020	MEMBER	01/20/2014	\$2,149.55	CASH PATRONAGE
		01/20/2014	\$2,000.00	PATRONAGE B STOCK DISTRIBUTED
			\$4,149.55	
MYERS' MEAT MARKET, INC. 600 THIRD STREET HANOVER, PA 17331	MEMBER	01/20/2014	\$2,450.60	CASH PATRONAGE
		01/20/2014	\$2,400.00	PATRONAGE B STOCK DISTRIBUTED
			\$4,850.60	
NAPONOCH FOOD CO., INC. 7700 ROUTE 209 PO BOX 69 NAPONOCH, NY 12458	MEMBER	01/20/2014	\$15,739.11	CASH PATRONAGE
		01/20/2014	\$15,600.00	PATRONAGE B STOCK DISTRIBUTED
			\$31,339.11	
NATHAN BOOK 31 EAST MAIN ST PO BOX 162 MAIN STREET BLAIN, PA 17006	MEMBER	01/20/2014	\$2,556.59	CASH PATRONAGE
		01/20/2014	\$2,500.00	PATRONAGE B STOCK DISTRIBUTED
			\$5,056.59	

Name	Relationship to Debtor	Payment Date	Amount	Description
NATURAL HOUSE INC. 2515 KIRKWOOD HWY NEWARK, DE 19711	MEMBER	10/23/2013	\$134.76	CASH PATRONAGE
		10/23/2013	\$15.25	CASH PATRONAGE
		10/30/2013	\$77.80	CASH PATRONAGE
		10/30/2013	\$8.75	CASH PATRONAGE
		11/06/2013	\$58.76	CASH PATRONAGE
		11/06/2013	\$6.75	CASH PATRONAGE
		11/20/2013	\$120.06	CASH PATRONAGE
		11/20/2013	\$13.50	CASH PATRONAGE
		12/11/2013	\$68.60	CASH PATRONAGE
		12/11/2013	\$7.50	CASH PATRONAGE
		01/20/2014	\$1,456.20	PATRONAGE A STOCK DISTRIBUTED
		01/20/2014	\$1,360.85	CASH PATRONAGE
		01/20/2014	\$400.00	PATRONAGE B STOCK DISTRIBUTED
		01/22/2014	\$68.62	CASH PATRONAGE
		01/22/2014	\$8.25	CASH PATRONAGE
		02/19/2014	\$61.73	CASH PATRONAGE
		02/19/2014	\$7.00	CASH PATRONAGE
		03/19/2014	\$69.95	CASH PATRONAGE
		03/19/2014	\$8.25	CASH PATRONAGE
		05/28/2014	\$75.48	CASH PATRONAGE
05/28/2014	\$8.50	CASH PATRONAGE		
07/09/2014	\$80.31	CASH PATRONAGE		
07/09/2014	\$9.00	CASH PATRONAGE		
			\$4,125.87	
NEIGHBORHOOD PRIDE LLC 108 MILLARD HILL ROAD NEWFIELD, NY 14867	MEMBER	01/20/2014	\$1,305.10	CREDITS TO OUTSTANDING ACCOUNTS RECEIVABLE
NELL'S INC 600 ARSENAL ROAD PO BOX 1928 YORK, PA 17405	CODEBTOR	01/20/2014	\$183,995.38	CASH PATRONAGE
		01/20/2014	\$183,800.00	PATRONAGE B STOCK DISTRIBUTED
		09/02/2014	\$30,194.14	N/A
		09/03/2014	\$67,349.75	N/A
			\$465,339.27	
NEW MILFORD MARKET, LLC 45 DEPOT STREET NEW MILFORD, PA 18834	MEMBER	01/20/2014	\$3,466.24	CASH PATRONAGE
		01/20/2014	\$3,300.00	PATRONAGE B STOCK DISTRIBUTED
			\$6,766.24	

Name	Relationship to Debtor	Payment Date	Amount	Description
NICKMAN'S DRUG INC. 3 NICKMAN PLAZA LEMONT FURNACE, PA 15456	MEMBER	09/11/2013	\$696.32	CASH PATRONAGE
		09/11/2013	\$288.43	CASH PATRONAGE
		09/18/2013	\$482.33	CASH PATRONAGE
		09/18/2013	\$201.51	CASH PATRONAGE
		09/25/2013	\$555.51	CASH PATRONAGE
		09/25/2013	\$231.69	CASH PATRONAGE
		10/02/2013	\$551.69	CASH PATRONAGE
		10/02/2013	\$229.51	CASH PATRONAGE
		10/09/2013	\$624.22	CASH PATRONAGE
		10/09/2013	\$260.80	CASH PATRONAGE
		10/16/2013	\$591.03	CASH PATRONAGE
		10/16/2013	\$246.95	CASH PATRONAGE
		10/23/2013	\$634.77	CASH PATRONAGE
		10/23/2013	\$264.21	CASH PATRONAGE
		10/30/2013	\$545.47	CASH PATRONAGE
		10/30/2013	\$226.91	CASH PATRONAGE
		11/06/2013	\$557.40	CASH PATRONAGE
		11/06/2013	\$231.38	CASH PATRONAGE
		11/13/2013	\$658.50	CASH PATRONAGE
		11/13/2013	\$272.12	CASH PATRONAGE
		11/20/2013	\$557.65	CASH PATRONAGE
		11/20/2013	\$232.94	CASH PATRONAGE
		11/27/2013	\$496.85	CASH PATRONAGE
		11/27/2013	\$206.56	CASH PATRONAGE
		12/04/2013	\$464.93	CASH PATRONAGE
		12/04/2013	\$194.25	CASH PATRONAGE
		12/11/2013	\$639.99	CASH PATRONAGE
		12/11/2013	\$372.50	CASH PATRONAGE
		12/18/2013	\$554.35	CASH PATRONAGE
		12/18/2013	\$323.75	CASH PATRONAGE
		12/26/2013	\$595.82	CASH PATRONAGE
		12/26/2013	\$348.75	CASH PATRONAGE
		01/02/2014	\$479.85	CASH PATRONAGE
01/02/2014	\$280.00	CASH PATRONAGE		
01/08/2014	\$437.48	CASH PATRONAGE		
01/08/2014	\$257.50	CASH PATRONAGE		
01/15/2014	\$517.45	CASH PATRONAGE		
01/15/2014	\$308.75	CASH PATRONAGE		
01/20/2014	\$14,709.24	CASH PATRONAGE		
01/20/2014	\$14,600.00	PATRONAGE B STOCK DISTRIBUTED		
01/22/2014	\$573.64	CASH PATRONAGE		
01/22/2014	\$333.75	CASH PATRONAGE		
01/29/2014	\$498.84	CASH PATRONAGE		
01/29/2014	\$288.75	CASH PATRONAGE		
02/05/2014	\$519.80	CASH PATRONAGE		
02/05/2014	\$303.75	CASH PATRONAGE		
02/12/2014	\$504.78	CASH PATRONAGE		
02/12/2014	\$293.75	CASH PATRONAGE		
02/19/2014	\$642.15	CASH PATRONAGE		
02/19/2014	\$375.00	CASH PATRONAGE		
02/26/2014	\$862.30	CASH PATRONAGE		
02/26/2014	\$501.25	CASH PATRONAGE		
03/05/2014	\$236.54	CASH PATRONAGE		
03/05/2014	\$141.25	CASH PATRONAGE		
03/12/2014	\$633.48	CASH PATRONAGE		

Name	Relationship to Debtor	Payment Date	Amount	Description
		03/12/2014	\$366.25	CASH PATRONAGE
		03/19/2014	\$805.86	CASH PATRONAGE
		03/19/2014	\$472.50	CASH PATRONAGE
		03/26/2014	\$580.80	CASH PATRONAGE
		03/26/2014	\$336.25	CASH PATRONAGE
		04/02/2014	\$210.33	CASH PATRONAGE
		04/02/2014	\$122.50	CASH PATRONAGE
		04/09/2014	\$576.54	CASH PATRONAGE
		04/09/2014	\$336.25	CASH PATRONAGE
		04/16/2014	\$772.31	CASH PATRONAGE
		04/16/2014	\$453.75	CASH PATRONAGE
		04/23/2014	\$629.22	CASH PATRONAGE
		04/23/2014	\$368.75	CASH PATRONAGE
		04/30/2014	\$455.78	CASH PATRONAGE
		04/30/2014	\$271.25	CASH PATRONAGE
		05/07/2014	\$565.63	CASH PATRONAGE
		05/07/2014	\$332.50	CASH PATRONAGE
		05/14/2014	\$644.76	CASH PATRONAGE
		05/14/2014	\$382.50	CASH PATRONAGE
		05/21/2014	\$570.75	CASH PATRONAGE
		05/21/2014	\$333.75	CASH PATRONAGE
		05/28/2014	\$624.58	CASH PATRONAGE
		05/28/2014	\$360.00	CASH PATRONAGE
		06/04/2014	\$631.39	CASH PATRONAGE
		06/04/2014	\$371.25	CASH PATRONAGE
		06/11/2014	\$438.97	CASH PATRONAGE
		06/11/2014	\$261.25	CASH PATRONAGE
		06/18/2014	\$663.20	CASH PATRONAGE
		06/18/2014	\$392.50	CASH PATRONAGE
		06/25/2014	\$507.70	CASH PATRONAGE
		06/25/2014	\$300.00	CASH PATRONAGE
		07/02/2014	\$722.09	CASH PATRONAGE
		07/02/2014	\$416.25	CASH PATRONAGE
		07/09/2014	\$466.03	CASH PATRONAGE
		07/09/2014	\$280.00	CASH PATRONAGE
		07/16/2014	\$738.28	CASH PATRONAGE
		07/16/2014	\$438.75	CASH PATRONAGE
		07/23/2014	\$636.13	CASH PATRONAGE
		07/23/2014	\$380.00	CASH PATRONAGE
		07/30/2014	\$354.41	CASH PATRONAGE
		07/30/2014	\$210.00	CASH PATRONAGE
		08/06/2014	\$885.10	CASH PATRONAGE
		08/06/2014	\$885.10	CASH PATRONAGE
		08/06/2014	\$526.25	CASH PATRONAGE
		08/06/2014	\$526.25	CASH PATRONAGE
		08/13/2014	\$587.94	CASH PATRONAGE
		08/13/2014	\$587.94	CASH PATRONAGE
		08/13/2014	\$346.25	CASH PATRONAGE
		08/13/2014	\$346.25	CASH PATRONAGE
		08/20/2014	\$651.74	CASH PATRONAGE
		08/20/2014	\$651.74	CASH PATRONAGE
		08/20/2014	\$390.00	CASH PATRONAGE
		08/20/2014	\$390.00	CASH PATRONAGE
		08/27/2014	\$593.45	CASH PATRONAGE
		08/27/2014	\$593.45	CASH PATRONAGE
		08/27/2014	\$350.00	CASH PATRONAGE

Name	Relationship to Debtor	Payment Date	Amount	Description
		08/27/2014	\$350.00	CASH PATRONAGE
			\$79,080.86	

Name	Relationship to Debtor	Payment Date	Amount	Description
NILKANT CFM LLC 305 N. MAIN ST PITTSBURGH, PA 15201	MEMBER	09/11/2013	\$472.77	CASH PATRONAGE
		09/11/2013	\$194.63	CASH PATRONAGE
		09/18/2013	\$415.51	CASH PATRONAGE
		09/18/2013	\$173.43	CASH PATRONAGE
		09/25/2013	\$409.95	CASH PATRONAGE
		09/25/2013	\$168.23	CASH PATRONAGE
		10/02/2013	\$204.99	CASH PATRONAGE
		10/02/2013	\$85.25	CASH PATRONAGE
		10/09/2013	\$519.06	CASH PATRONAGE
		10/09/2013	\$212.98	CASH PATRONAGE
		10/16/2013	\$343.24	CASH PATRONAGE
		10/16/2013	\$143.17	CASH PATRONAGE
		10/23/2013	\$268.16	CASH PATRONAGE
		10/23/2013	\$108.62	CASH PATRONAGE
		10/30/2013	\$413.01	CASH PATRONAGE
		10/30/2013	\$171.95	CASH PATRONAGE
		11/06/2013	\$331.45	CASH PATRONAGE
		11/06/2013	\$133.71	CASH PATRONAGE
		11/13/2013	\$503.53	CASH PATRONAGE
		11/13/2013	\$208.79	CASH PATRONAGE
		11/20/2013	\$453.55	CASH PATRONAGE
		11/20/2013	\$186.68	CASH PATRONAGE
		11/27/2013	\$369.16	CASH PATRONAGE
		11/27/2013	\$154.01	CASH PATRONAGE
		12/04/2013	\$434.91	CASH PATRONAGE
		12/04/2013	\$177.47	CASH PATRONAGE
		12/11/2013	\$198.76	CASH PATRONAGE
		12/11/2013	\$129.60	CASH PATRONAGE
		12/18/2013	\$330.28	CASH PATRONAGE
		12/18/2013	\$195.00	CASH PATRONAGE
		12/26/2013	\$342.19	CASH PATRONAGE
		12/26/2013	\$207.50	CASH PATRONAGE
		01/02/2014	\$403.25	CASH PATRONAGE
		01/02/2014	\$238.75	CASH PATRONAGE
		01/08/2014	\$370.30	CASH PATRONAGE
		01/08/2014	\$221.25	CASH PATRONAGE
		01/15/2014	\$395.19	CASH PATRONAGE
		01/15/2014	\$228.75	CASH PATRONAGE
		01/20/2014	\$153.90	CASH PATRONAGE
		01/22/2014	\$326.84	CASH PATRONAGE
01/22/2014	\$191.25	CASH PATRONAGE		
01/29/2014	\$500.77	CASH PATRONAGE		
01/29/2014	\$292.50	CASH PATRONAGE		
02/05/2014	\$355.66	CASH PATRONAGE		
02/05/2014	\$216.25	CASH PATRONAGE		
02/12/2014	\$455.03	CASH PATRONAGE		
02/12/2014	\$267.50	CASH PATRONAGE		
02/19/2014	\$218.33	CASH PATRONAGE		
02/19/2014	\$131.25	CASH PATRONAGE		
02/26/2014	\$577.22	CASH PATRONAGE		
02/26/2014	\$335.00	CASH PATRONAGE		
03/05/2014	\$268.99	CASH PATRONAGE		
03/05/2014	\$165.00	CASH PATRONAGE		
03/12/2014	\$400.36	CASH PATRONAGE		
03/12/2014	\$238.75	CASH PATRONAGE		
03/19/2014	\$327.81	CASH PATRONAGE		

Name	Relationship to Debtor	Payment Date	Amount	Description
		03/19/2014	\$191.25	CASH PATRONAGE
		03/26/2014	\$488.52	CASH PATRONAGE
		03/26/2014	\$285.00	CASH PATRONAGE
		04/02/2014	\$220.20	CASH PATRONAGE
		04/02/2014	\$133.75	CASH PATRONAGE
		04/09/2014	\$321.55	CASH PATRONAGE
		04/09/2014	\$187.50	CASH PATRONAGE
		04/16/2014	\$289.10	CASH PATRONAGE
		04/16/2014	\$175.00	CASH PATRONAGE
		04/23/2014	\$417.89	CASH PATRONAGE
		04/23/2014	\$241.25	CASH PATRONAGE
		04/30/2014	\$296.78	CASH PATRONAGE
		04/30/2014	\$175.00	CASH PATRONAGE
		05/07/2014	\$410.20	CASH PATRONAGE
		05/07/2014	\$238.75	CASH PATRONAGE
		05/14/2014	\$410.36	CASH PATRONAGE
		05/14/2014	\$245.00	CASH PATRONAGE
		05/21/2014	\$429.04	CASH PATRONAGE
		05/21/2014	\$252.50	CASH PATRONAGE
		05/23/2014	\$175.69	CASH PATRONAGE
		05/23/2014	\$145.71	CASH PATRONAGE
		05/28/2014	\$498.80	CASH PATRONAGE
		05/28/2014	\$287.50	CASH PATRONAGE
		06/02/2014	\$150.88	CASH PATRONAGE
		06/04/2014	\$383.02	CASH PATRONAGE
		06/04/2014	\$227.50	CASH PATRONAGE
		06/11/2014	\$415.50	CASH PATRONAGE
		06/11/2014	\$245.00	CASH PATRONAGE
		06/18/2014	\$422.48	CASH PATRONAGE
		06/18/2014	\$248.75	CASH PATRONAGE
		06/25/2014	\$388.59	CASH PATRONAGE
		06/25/2014	\$231.25	CASH PATRONAGE
		06/30/2014	\$157.33	CASH PATRONAGE
		07/02/2014	\$533.79	CASH PATRONAGE
		07/02/2014	\$310.00	CASH PATRONAGE
		07/09/2014	\$394.31	CASH PATRONAGE
		07/09/2014	\$237.50	CASH PATRONAGE
		07/16/2014	\$374.46	CASH PATRONAGE
		07/16/2014	\$221.25	CASH PATRONAGE
		07/23/2014	\$450.29	CASH PATRONAGE
		07/23/2014	\$266.25	CASH PATRONAGE
		07/30/2014	\$401.05	CASH PATRONAGE
		07/30/2014	\$236.25	CASH PATRONAGE
		08/04/2014	\$191.68	CASH PATRONAGE
		08/06/2014	\$373.10	CASH PATRONAGE
		08/06/2014	\$220.00	CASH PATRONAGE
		08/13/2014	\$395.02	CASH PATRONAGE
		08/13/2014	\$233.75	CASH PATRONAGE
		08/20/2014	\$386.96	CASH PATRONAGE
		08/20/2014	\$230.00	CASH PATRONAGE
		08/27/2014	\$434.04	CASH PATRONAGE
		08/27/2014	\$256.25	CASH PATRONAGE
		09/02/2014	\$155.18	CASH PATRONAGE
			\$31,629.21	

Name	Relationship to Debtor	Payment Date	Amount	Description
NISI INC 1100 MOOSIC STREET SCRANTON, PA 18505	MEMBER	09/11/2013	\$331.01	CASH PATRONAGE
		09/11/2013	\$135.83	CASH PATRONAGE
		09/18/2013	\$305.75	CASH PATRONAGE
		09/18/2013	\$127.04	CASH PATRONAGE
		09/25/2013	\$323.08	CASH PATRONAGE
		09/25/2013	\$131.20	CASH PATRONAGE
		10/02/2013	\$321.83	CASH PATRONAGE
		10/02/2013	\$133.83	CASH PATRONAGE
		10/09/2013	\$313.49	CASH PATRONAGE
		10/09/2013	\$127.22	CASH PATRONAGE
		10/16/2013	\$309.77	CASH PATRONAGE
		10/16/2013	\$129.31	CASH PATRONAGE
		10/23/2013	\$331.20	CASH PATRONAGE
		10/23/2013	\$136.01	CASH PATRONAGE
		10/30/2013	\$260.53	CASH PATRONAGE
		10/30/2013	\$108.38	CASH PATRONAGE
		11/06/2013	\$315.99	CASH PATRONAGE
		11/06/2013	\$128.58	CASH PATRONAGE
		11/13/2013	\$310.54	CASH PATRONAGE
		11/13/2013	\$128.42	CASH PATRONAGE
11/20/2013	\$310.45	CASH PATRONAGE		
11/20/2013	\$126.79	CASH PATRONAGE		
11/27/2013	\$304.24	CASH PATRONAGE		
11/27/2013	\$126.98	CASH PATRONAGE		
01/20/2014	\$30.12	CASH PATRONAGE		
			\$5,307.59	
NOONE'S MARKET LLC 416 W. MARKET STREET SCANTON, PA 18508	MEMBER	01/20/2014	\$3,068.19	CASH PATRONAGE
		01/20/2014	\$3,000.00	PATRONAGE B STOCK DISTRIBUTED
			\$6,068.19	
NORMA J. MAZAIKA 2203 STATE ROUTE 118 HUNLOCK CREEK, PA 18621	MEMBER	01/20/2014	\$18,644.94	CASH PATRONAGE
		01/20/2014	\$18,500.00	PATRONAGE B STOCK DISTRIBUTED
			\$37,144.94	
NORRISTOWN THRIFTWAY INC 815 DEKALB STREET NORRISTOWN, PA 19454	MEMBER	01/20/2014	\$368.10	CASH PATRONAGE
		01/20/2014	\$368.10	CASH PATRONAGE
			\$736.20	

Name	Relationship to Debtor	Payment Date	Amount	Description
NORTH SCRANTON CFM, LLC 307 SEVENTH STREET VANDLING, PA 18421	MEMBER	09/11/2013	\$501.61	CASH PATRONAGE
		09/11/2013	\$205.82	CASH PATRONAGE
		09/18/2013	\$463.99	CASH PATRONAGE
		09/18/2013	\$193.07	CASH PATRONAGE
		09/25/2013	\$459.23	CASH PATRONAGE
		09/25/2013	\$188.28	CASH PATRONAGE
		10/02/2013	\$458.46	CASH PATRONAGE
		10/02/2013	\$190.72	CASH PATRONAGE
		10/09/2013	\$442.01	CASH PATRONAGE
		10/09/2013	\$181.77	CASH PATRONAGE
		10/16/2013	\$483.60	CASH PATRONAGE
		10/16/2013	\$201.85	CASH PATRONAGE
		10/23/2013	\$514.41	CASH PATRONAGE
		10/23/2013	\$211.12	CASH PATRONAGE
		10/30/2013	\$430.86	CASH PATRONAGE
		10/30/2013	\$179.33	CASH PATRONAGE
		11/06/2013	\$449.56	CASH PATRONAGE
		11/06/2013	\$184.14	CASH PATRONAGE
		11/13/2013	\$461.83	CASH PATRONAGE
		11/13/2013	\$191.57	CASH PATRONAGE
		11/20/2013	\$453.25	CASH PATRONAGE
		11/20/2013	\$186.39	CASH PATRONAGE
		11/27/2013	\$413.45	CASH PATRONAGE
		11/27/2013	\$172.55	CASH PATRONAGE
		12/04/2013	\$424.79	CASH PATRONAGE
		12/04/2013	\$172.69	CASH PATRONAGE
		12/11/2013	\$485.95	CASH PATRONAGE
		12/11/2013	\$280.00	CASH PATRONAGE
		12/18/2013	\$437.60	CASH PATRONAGE
		12/18/2013	\$251.25	CASH PATRONAGE
		12/26/2013	\$504.55	CASH PATRONAGE
		12/26/2013	\$291.25	CASH PATRONAGE
		01/02/2014	\$423.07	CASH PATRONAGE
		01/02/2014	\$243.75	CASH PATRONAGE
		01/08/2014	\$510.85	CASH PATRONAGE
		01/08/2014	\$293.75	CASH PATRONAGE
		01/15/2014	\$446.93	CASH PATRONAGE
		01/15/2014	\$257.50	CASH PATRONAGE
		01/20/2014	\$584.24	CASH PATRONAGE
		01/20/2014	\$400.00	PATRONAGE B STOCK DISTRIBUTED
		01/22/2014	\$428.30	CASH PATRONAGE
01/22/2014	\$243.75	CASH PATRONAGE		
01/29/2014	\$449.25	CASH PATRONAGE		
01/29/2014	\$262.50	CASH PATRONAGE		
02/05/2014	\$339.84	CASH PATRONAGE		
02/05/2014	\$196.25	CASH PATRONAGE		
02/12/2014	\$471.33	CASH PATRONAGE		
02/12/2014	\$270.00	CASH PATRONAGE		
02/19/2014	\$409.76	CASH PATRONAGE		
02/19/2014	\$235.00	CASH PATRONAGE		
02/26/2014	\$427.19	CASH PATRONAGE		
02/26/2014	\$242.50	CASH PATRONAGE		
03/05/2014	\$377.91	CASH PATRONAGE		
03/05/2014	\$216.25	CASH PATRONAGE		
03/12/2014	\$441.70	CASH PATRONAGE		

Name	Relationship to Debtor	Payment Date	Amount	Description
		03/12/2014	\$252.50	CASH PATRONAGE
		03/19/2014	\$450.40	CASH PATRONAGE
		03/19/2014	\$257.50	CASH PATRONAGE
		03/26/2014	\$485.63	CASH PATRONAGE
		03/26/2014	\$271.25	CASH PATRONAGE
		04/02/2014	\$399.83	CASH PATRONAGE
		04/02/2014	\$230.00	CASH PATRONAGE
		04/09/2014	\$410.92	CASH PATRONAGE
		04/09/2014	\$235.00	CASH PATRONAGE
		04/16/2014	\$443.12	CASH PATRONAGE
		04/16/2014	\$256.25	CASH PATRONAGE
		04/23/2014	\$514.06	CASH PATRONAGE
		04/23/2014	\$291.25	CASH PATRONAGE
		04/30/2014	\$448.77	CASH PATRONAGE
		04/30/2014	\$258.75	CASH PATRONAGE
		05/07/2014	\$471.45	CASH PATRONAGE
		05/07/2014	\$266.25	CASH PATRONAGE
		05/14/2014	\$423.28	CASH PATRONAGE
		05/14/2014	\$242.50	CASH PATRONAGE
		05/21/2014	\$493.58	CASH PATRONAGE
		05/21/2014	\$278.75	CASH PATRONAGE
		05/23/2014	\$151.39	CASH PATRONAGE
		05/23/2014	\$141.20	CASH PATRONAGE
		05/28/2014	\$467.95	CASH PATRONAGE
		05/28/2014	\$263.75	CASH PATRONAGE
		06/02/2014	\$106.29	CASH PATRONAGE
		06/04/2014	\$503.01	CASH PATRONAGE
		06/04/2014	\$282.50	CASH PATRONAGE
		06/11/2014	\$460.58	CASH PATRONAGE
		06/11/2014	\$263.75	CASH PATRONAGE
		06/18/2014	\$464.67	CASH PATRONAGE
		06/18/2014	\$262.50	CASH PATRONAGE
		06/25/2014	\$477.08	CASH PATRONAGE
		06/25/2014	\$271.25	CASH PATRONAGE
		06/30/2014	\$110.76	CASH PATRONAGE
		07/02/2014	\$442.70	CASH PATRONAGE
		07/02/2014	\$250.00	CASH PATRONAGE
		07/09/2014	\$544.99	CASH PATRONAGE
		07/09/2014	\$310.00	CASH PATRONAGE
		07/16/2014	\$575.75	CASH PATRONAGE
		07/16/2014	\$323.75	CASH PATRONAGE
		07/23/2014	\$357.80	CASH PATRONAGE
		07/23/2014	\$205.00	CASH PATRONAGE
		07/30/2014	\$509.35	CASH PATRONAGE
		07/30/2014	\$291.25	CASH PATRONAGE
		08/04/2014	\$148.60	CASH PATRONAGE
		08/06/2014	\$435.95	CASH PATRONAGE
		08/06/2014	\$248.75	CASH PATRONAGE
		08/13/2014	\$469.14	CASH PATRONAGE
		08/13/2014	\$266.25	CASH PATRONAGE
		08/20/2014	\$434.50	CASH PATRONAGE
		08/20/2014	\$247.50	CASH PATRONAGE
		08/27/2014	\$452.33	CASH PATRONAGE
		08/27/2014	\$256.25	CASH PATRONAGE
		09/02/2014	\$111.07	CASH PATRONAGE

Name	Relationship to Debtor	Payment Date	Amount	Description
			\$37,327.22	
NUT TREE INC. PO BOX 9 MARKLEYSBURG, PA 15459	MEMBER	01/20/2014	\$889.54	CASH PATRONAGE
		01/20/2014	\$700.00	PATRONAGE B STOCK DISTRIBUTED
			\$1,589.54	
OLDE CITY MARKET INC 1444 VILLAGE GREEN BLVD BENSALEM, PA 19020	MEMBER	01/20/2014	\$1,969.17	CASH PATRONAGE
		01/20/2014	\$1,800.00	PATRONAGE B STOCK DISTRIBUTED
			\$3,769.17	
OM SHANTI CORP 517 BALTIMORE STREET GETTYSBURG, PA 17325	MEMBER	01/20/2014	\$1,735.99	CASH PATRONAGE
		01/20/2014	\$1,600.00	PATRONAGE B STOCK DISTRIBUTED
			\$3,335.99	

Name	Relationship to Debtor	Payment Date	Amount	Description
OM SHIV GROCERY INC	MEMBER	09/11/2013	\$414.59	CASH PATRONAGE
T/A BODIE'S DAIRY MARKETS		09/11/2013	\$310.42	CASH PATRONAGE
PO BOX 1111		09/11/2013	\$301.25	CASH PATRONAGE
GEORGETOWN, DE 19947		09/11/2013	\$269.62	CASH PATRONAGE
		09/11/2013	\$187.37	CASH PATRONAGE
		09/11/2013	\$49.00	CASH PATRONAGE
		09/11/2013	\$36.75	CASH PATRONAGE
		09/11/2013	\$35.00	CASH PATRONAGE
		09/11/2013	\$32.25	CASH PATRONAGE
		09/11/2013	\$22.75	CASH PATRONAGE
		09/18/2013	\$355.48	CASH PATRONAGE
		09/18/2013	\$301.16	CASH PATRONAGE
		09/18/2013	\$254.07	CASH PATRONAGE
		09/18/2013	\$250.57	CASH PATRONAGE
		09/18/2013	\$219.41	CASH PATRONAGE
		09/18/2013	\$41.25	CASH PATRONAGE
		09/18/2013	\$35.75	CASH PATRONAGE
		09/18/2013	\$30.00	CASH PATRONAGE
		09/18/2013	\$29.50	CASH PATRONAGE
		09/18/2013	\$25.75	CASH PATRONAGE
		09/25/2013	\$431.27	CASH PATRONAGE
		09/25/2013	\$341.81	CASH PATRONAGE
		09/25/2013	\$283.38	CASH PATRONAGE
		09/25/2013	\$282.73	CASH PATRONAGE
		09/25/2013	\$186.80	CASH PATRONAGE
		09/25/2013	\$50.75	CASH PATRONAGE
		09/25/2013	\$40.00	CASH PATRONAGE
		09/25/2013	\$33.00	CASH PATRONAGE
		09/25/2013	\$33.00	CASH PATRONAGE
		09/25/2013	\$22.75	CASH PATRONAGE
		10/02/2013	\$318.61	CASH PATRONAGE
		10/02/2013	\$283.24	CASH PATRONAGE
		10/02/2013	\$281.40	CASH PATRONAGE
		10/02/2013	\$260.29	CASH PATRONAGE
		10/02/2013	\$191.02	CASH PATRONAGE
		10/02/2013	\$37.25	CASH PATRONAGE
		10/02/2013	\$33.00	CASH PATRONAGE
		10/02/2013	\$33.00	CASH PATRONAGE
		10/02/2013	\$30.75	CASH PATRONAGE
		10/02/2013	\$23.00	CASH PATRONAGE
		10/09/2013	\$387.84	CASH PATRONAGE
		10/09/2013	\$282.74	CASH PATRONAGE
		10/09/2013	\$248.39	CASH PATRONAGE
		10/09/2013	\$234.46	CASH PATRONAGE
		10/09/2013	\$228.56	CASH PATRONAGE
		10/09/2013	\$46.25	CASH PATRONAGE
		10/09/2013	\$33.25	CASH PATRONAGE
		10/09/2013	\$30.00	CASH PATRONAGE
		10/09/2013	\$27.75	CASH PATRONAGE
		10/09/2013	\$26.75	CASH PATRONAGE
		10/16/2013	\$325.43	CASH PATRONAGE
		10/16/2013	\$295.68	CASH PATRONAGE
		10/16/2013	\$264.55	CASH PATRONAGE
		10/16/2013	\$246.69	CASH PATRONAGE
		10/16/2013	\$182.26	CASH PATRONAGE
		10/16/2013	\$37.50	CASH PATRONAGE

Name	Relationship to Debtor	Payment Date	Amount	Description
		10/16/2013	\$34.00	CASH PATRONAGE
		10/16/2013	\$30.75	CASH PATRONAGE
		10/16/2013	\$28.50	CASH PATRONAGE
		10/16/2013	\$22.00	CASH PATRONAGE
		10/23/2013	\$434.75	CASH PATRONAGE
		10/23/2013	\$297.16	CASH PATRONAGE
		10/23/2013	\$257.67	CASH PATRONAGE
		10/23/2013	\$226.88	CASH PATRONAGE
		10/23/2013	\$183.01	CASH PATRONAGE
		10/23/2013	\$52.25	CASH PATRONAGE
		10/23/2013	\$35.25	CASH PATRONAGE
		10/23/2013	\$30.50	CASH PATRONAGE
		10/23/2013	\$26.25	CASH PATRONAGE
		10/23/2013	\$22.00	CASH PATRONAGE
		10/30/2013	\$329.23	CASH PATRONAGE
		10/30/2013	\$312.88	CASH PATRONAGE
		10/30/2013	\$273.41	CASH PATRONAGE
		10/30/2013	\$251.88	CASH PATRONAGE
		10/30/2013	\$159.21	CASH PATRONAGE
		10/30/2013	\$38.25	CASH PATRONAGE
		10/30/2013	\$36.25	CASH PATRONAGE
		10/30/2013	\$32.00	CASH PATRONAGE
		10/30/2013	\$29.25	CASH PATRONAGE
		10/30/2013	\$19.25	CASH PATRONAGE
		11/06/2013	\$322.24	CASH PATRONAGE
		11/06/2013	\$287.52	CASH PATRONAGE
		11/06/2013	\$230.49	CASH PATRONAGE
		11/06/2013	\$227.37	CASH PATRONAGE
		11/06/2013	\$190.88	CASH PATRONAGE
		11/06/2013	\$38.25	CASH PATRONAGE
		11/06/2013	\$34.25	CASH PATRONAGE
		11/06/2013	\$27.25	CASH PATRONAGE
		11/06/2013	\$27.00	CASH PATRONAGE
		11/06/2013	\$23.00	CASH PATRONAGE
		11/13/2013	\$375.98	CASH PATRONAGE
		11/13/2013	\$295.47	CASH PATRONAGE
		11/13/2013	\$260.76	CASH PATRONAGE
		11/13/2013	\$237.44	CASH PATRONAGE
		11/13/2013	\$227.30	CASH PATRONAGE
		11/13/2013	\$43.75	CASH PATRONAGE
		11/13/2013	\$34.50	CASH PATRONAGE
		11/13/2013	\$30.25	CASH PATRONAGE
		11/13/2013	\$27.75	CASH PATRONAGE
		11/13/2013	\$26.75	CASH PATRONAGE
		11/20/2013	\$386.71	CASH PATRONAGE
		11/20/2013	\$268.13	CASH PATRONAGE
		11/20/2013	\$261.72	CASH PATRONAGE
		11/20/2013	\$242.70	CASH PATRONAGE
		11/20/2013	\$174.13	CASH PATRONAGE
		11/20/2013	\$45.75	CASH PATRONAGE
		11/20/2013	\$31.50	CASH PATRONAGE
		11/20/2013	\$31.00	CASH PATRONAGE
		11/20/2013	\$29.00	CASH PATRONAGE
		11/20/2013	\$21.25	CASH PATRONAGE
		11/27/2013	\$360.74	CASH PATRONAGE
		11/27/2013	\$280.44	CASH PATRONAGE

Name	Relationship to Debtor	Payment Date	Amount	Description
		11/27/2013	\$269.48	CASH PATRONAGE
		11/27/2013	\$253.87	CASH PATRONAGE
		11/27/2013	\$165.52	CASH PATRONAGE
		11/27/2013	\$41.75	CASH PATRONAGE
		11/27/2013	\$33.00	CASH PATRONAGE
		11/27/2013	\$31.50	CASH PATRONAGE
		11/27/2013	\$29.25	CASH PATRONAGE
		11/27/2013	\$19.25	CASH PATRONAGE
		12/04/2013	\$351.23	CASH PATRONAGE
		12/04/2013	\$267.64	CASH PATRONAGE
		12/04/2013	\$189.46	CASH PATRONAGE
		12/04/2013	\$180.78	CASH PATRONAGE
		12/04/2013	\$167.57	CASH PATRONAGE
		12/04/2013	\$41.75	CASH PATRONAGE
		12/04/2013	\$32.00	CASH PATRONAGE
		12/04/2013	\$22.50	CASH PATRONAGE
		12/04/2013	\$21.25	CASH PATRONAGE
		12/04/2013	\$20.25	CASH PATRONAGE
		12/11/2013	\$285.06	CASH PATRONAGE
		12/11/2013	\$243.22	CASH PATRONAGE
		12/11/2013	\$221.09	CASH PATRONAGE
		12/11/2013	\$196.82	CASH PATRONAGE
		12/11/2013	\$148.09	CASH PATRONAGE
		12/11/2013	\$31.75	CASH PATRONAGE
		12/11/2013	\$28.50	CASH PATRONAGE
		12/11/2013	\$25.75	CASH PATRONAGE
		12/11/2013	\$22.75	CASH PATRONAGE
		12/11/2013	\$17.25	CASH PATRONAGE
		12/18/2013	\$436.58	CASH PATRONAGE
		12/18/2013	\$285.16	CASH PATRONAGE
		12/18/2013	\$247.41	CASH PATRONAGE
		12/18/2013	\$243.14	CASH PATRONAGE
		12/18/2013	\$179.37	CASH PATRONAGE
		12/18/2013	\$52.50	CASH PATRONAGE
		12/18/2013	\$33.50	CASH PATRONAGE
		12/18/2013	\$29.25	CASH PATRONAGE
		12/18/2013	\$28.50	CASH PATRONAGE
		12/18/2013	\$21.75	CASH PATRONAGE
		12/26/2013	\$358.90	CASH PATRONAGE
		12/26/2013	\$283.43	CASH PATRONAGE
		12/26/2013	\$282.26	CASH PATRONAGE
		12/26/2013	\$248.69	CASH PATRONAGE
		12/26/2013	\$136.20	CASH PATRONAGE
		12/26/2013	\$41.25	CASH PATRONAGE
		12/26/2013	\$33.00	CASH PATRONAGE
		12/26/2013	\$32.75	CASH PATRONAGE
		12/26/2013	\$28.25	CASH PATRONAGE
		12/26/2013	\$16.00	CASH PATRONAGE
		01/02/2014	\$289.04	CASH PATRONAGE
		01/02/2014	\$246.39	CASH PATRONAGE
		01/02/2014	\$210.78	CASH PATRONAGE
		01/02/2014	\$195.83	CASH PATRONAGE
		01/02/2014	\$186.21	CASH PATRONAGE
		01/02/2014	\$34.00	CASH PATRONAGE
		01/02/2014	\$29.50	CASH PATRONAGE
		01/02/2014	\$25.25	CASH PATRONAGE

Name	Relationship to Debtor	Payment Date	Amount	Description
		01/02/2014	\$22.50	CASH PATRONAGE
		01/02/2014	\$21.75	CASH PATRONAGE
		01/08/2014	\$322.67	CASH PATRONAGE
		01/08/2014	\$288.14	CASH PATRONAGE
		01/08/2014	\$211.63	CASH PATRONAGE
		01/08/2014	\$210.72	CASH PATRONAGE
		01/08/2014	\$172.37	CASH PATRONAGE
		01/08/2014	\$37.25	CASH PATRONAGE
		01/08/2014	\$32.75	CASH PATRONAGE
		01/08/2014	\$24.50	CASH PATRONAGE
		01/08/2014	\$24.50	CASH PATRONAGE
		01/08/2014	\$20.25	CASH PATRONAGE
		01/15/2014	\$365.80	CASH PATRONAGE
		01/15/2014	\$258.02	CASH PATRONAGE
		01/15/2014	\$255.91	CASH PATRONAGE
		01/15/2014	\$245.97	CASH PATRONAGE
		01/15/2014	\$137.88	CASH PATRONAGE
		01/15/2014	\$42.75	CASH PATRONAGE
		01/15/2014	\$30.50	CASH PATRONAGE
		01/15/2014	\$30.00	CASH PATRONAGE
		01/15/2014	\$29.25	CASH PATRONAGE
		01/15/2014	\$16.75	CASH PATRONAGE
		01/20/2014	\$973.99	CASH PATRONAGE
		01/20/2014	\$900.00	PATRONAGE B STOCK DISTRIBUTED
		01/22/2014	\$314.90	CASH PATRONAGE
		01/22/2014	\$206.72	CASH PATRONAGE
		01/22/2014	\$206.51	CASH PATRONAGE
		01/22/2014	\$199.58	CASH PATRONAGE
		01/22/2014	\$171.19	CASH PATRONAGE
		01/22/2014	\$36.75	CASH PATRONAGE
		01/22/2014	\$24.25	CASH PATRONAGE
		01/22/2014	\$23.75	CASH PATRONAGE
		01/22/2014	\$23.00	CASH PATRONAGE
		01/22/2014	\$19.50	CASH PATRONAGE
		01/29/2014	\$290.10	CASH PATRONAGE
		01/29/2014	\$287.09	CASH PATRONAGE
		01/29/2014	\$244.90	CASH PATRONAGE
		01/29/2014	\$228.17	CASH PATRONAGE
		01/29/2014	\$183.08	CASH PATRONAGE
		01/29/2014	\$34.00	CASH PATRONAGE
		01/29/2014	\$33.75	CASH PATRONAGE
		01/29/2014	\$28.75	CASH PATRONAGE
		01/29/2014	\$26.75	CASH PATRONAGE
		01/29/2014	\$22.00	CASH PATRONAGE
		02/05/2014	\$335.65	CASH PATRONAGE
		02/05/2014	\$229.90	CASH PATRONAGE
		02/05/2014	\$207.12	CASH PATRONAGE
		02/05/2014	\$182.59	CASH PATRONAGE
		02/05/2014	\$116.24	CASH PATRONAGE
		02/05/2014	\$38.75	CASH PATRONAGE
		02/05/2014	\$26.75	CASH PATRONAGE
		02/05/2014	\$23.75	CASH PATRONAGE
		02/05/2014	\$21.00	CASH PATRONAGE
		02/05/2014	\$13.75	CASH PATRONAGE
		02/12/2014	\$345.34	CASH PATRONAGE

Name	Relationship to Debtor	Payment Date	Amount	Description
		02/12/2014	\$239.94	CASH PATRONAGE
		02/12/2014	\$216.58	CASH PATRONAGE
		02/12/2014	\$207.88	CASH PATRONAGE
		02/12/2014	\$168.30	CASH PATRONAGE
		02/12/2014	\$41.00	CASH PATRONAGE
		02/12/2014	\$28.25	CASH PATRONAGE
		02/12/2014	\$25.50	CASH PATRONAGE
		02/12/2014	\$24.50	CASH PATRONAGE
		02/12/2014	\$20.25	CASH PATRONAGE
		02/19/2014	\$275.10	CASH PATRONAGE
		02/19/2014	\$225.02	CASH PATRONAGE
		02/19/2014	\$205.50	CASH PATRONAGE
		02/19/2014	\$190.28	CASH PATRONAGE
		02/19/2014	\$103.83	CASH PATRONAGE
		02/19/2014	\$31.75	CASH PATRONAGE
		02/19/2014	\$26.25	CASH PATRONAGE
		02/19/2014	\$23.75	CASH PATRONAGE
		02/19/2014	\$22.00	CASH PATRONAGE
		02/19/2014	\$12.00	CASH PATRONAGE
		02/26/2014	\$332.38	CASH PATRONAGE
		02/26/2014	\$252.37	CASH PATRONAGE
		02/26/2014	\$232.68	CASH PATRONAGE
		02/26/2014	\$186.93	CASH PATRONAGE
		02/26/2014	\$183.60	CASH PATRONAGE
		02/26/2014	\$38.50	CASH PATRONAGE
		02/26/2014	\$29.75	CASH PATRONAGE
		02/26/2014	\$27.00	CASH PATRONAGE
		02/26/2014	\$22.00	CASH PATRONAGE
		02/26/2014	\$21.50	CASH PATRONAGE
		03/05/2014	\$247.98	CASH PATRONAGE
		03/05/2014	\$201.22	CASH PATRONAGE
		03/05/2014	\$186.88	CASH PATRONAGE
		03/05/2014	\$177.24	CASH PATRONAGE
		03/05/2014	\$133.83	CASH PATRONAGE
		03/05/2014	\$28.75	CASH PATRONAGE
		03/05/2014	\$23.50	CASH PATRONAGE
		03/05/2014	\$21.75	CASH PATRONAGE
		03/05/2014	\$20.25	CASH PATRONAGE
		03/05/2014	\$16.00	CASH PATRONAGE
		03/12/2014	\$279.49	CASH PATRONAGE
		03/12/2014	\$269.40	CASH PATRONAGE
		03/12/2014	\$236.43	CASH PATRONAGE
		03/12/2014	\$200.49	CASH PATRONAGE
		03/12/2014	\$193.05	CASH PATRONAGE
		03/12/2014	\$33.25	CASH PATRONAGE
		03/12/2014	\$32.00	CASH PATRONAGE
		03/12/2014	\$27.75	CASH PATRONAGE
		03/12/2014	\$23.75	CASH PATRONAGE
		03/12/2014	\$22.75	CASH PATRONAGE
		03/19/2014	\$264.19	CASH PATRONAGE
		03/19/2014	\$231.69	CASH PATRONAGE
		03/19/2014	\$204.92	CASH PATRONAGE
		03/19/2014	\$160.39	CASH PATRONAGE
		03/19/2014	\$113.48	CASH PATRONAGE
		03/19/2014	\$30.50	CASH PATRONAGE
		03/19/2014	\$26.75	CASH PATRONAGE

Name	Relationship to Debtor	Payment Date	Amount	Description
		03/19/2014	\$23.25	CASH PATRONAGE
		03/19/2014	\$18.50	CASH PATRONAGE
		03/19/2014	\$12.75	CASH PATRONAGE
		03/26/2014	\$313.22	CASH PATRONAGE
		03/26/2014	\$247.57	CASH PATRONAGE
		03/26/2014	\$231.02	CASH PATRONAGE
		03/26/2014	\$225.57	CASH PATRONAGE
		03/26/2014	\$161.86	CASH PATRONAGE
		03/26/2014	\$37.00	CASH PATRONAGE
		03/26/2014	\$29.25	CASH PATRONAGE
		03/26/2014	\$27.00	CASH PATRONAGE
		03/26/2014	\$26.50	CASH PATRONAGE
		03/26/2014	\$18.75	CASH PATRONAGE
		04/02/2014	\$323.48	CASH PATRONAGE
		04/02/2014	\$237.36	CASH PATRONAGE
		04/02/2014	\$203.57	CASH PATRONAGE
		04/02/2014	\$187.31	CASH PATRONAGE
		04/02/2014	\$165.07	CASH PATRONAGE
		04/02/2014	\$37.25	CASH PATRONAGE
		04/02/2014	\$27.75	CASH PATRONAGE
		04/02/2014	\$23.75	CASH PATRONAGE
		04/02/2014	\$21.50	CASH PATRONAGE
		04/02/2014	\$19.50	CASH PATRONAGE
		04/09/2014	\$362.16	CASH PATRONAGE
		04/09/2014	\$269.48	CASH PATRONAGE
		04/09/2014	\$231.48	CASH PATRONAGE
		04/09/2014	\$182.75	CASH PATRONAGE
		04/09/2014	\$182.01	CASH PATRONAGE
		04/09/2014	\$43.25	CASH PATRONAGE
		04/09/2014	\$31.75	CASH PATRONAGE
		04/09/2014	\$26.75	CASH PATRONAGE
		04/09/2014	\$21.25	CASH PATRONAGE
		04/09/2014	\$21.00	CASH PATRONAGE
		04/16/2014	\$287.77	CASH PATRONAGE
		04/16/2014	\$233.93	CASH PATRONAGE
		04/16/2014	\$217.84	CASH PATRONAGE
		04/16/2014	\$198.75	CASH PATRONAGE
		04/16/2014	\$167.98	CASH PATRONAGE
		04/16/2014	\$33.25	CASH PATRONAGE
		04/16/2014	\$27.25	CASH PATRONAGE
		04/16/2014	\$25.25	CASH PATRONAGE
		04/16/2014	\$22.75	CASH PATRONAGE
		04/16/2014	\$19.50	CASH PATRONAGE
		04/23/2014	\$402.19	CASH PATRONAGE
		04/23/2014	\$294.07	CASH PATRONAGE
		04/23/2014	\$240.95	CASH PATRONAGE
		04/23/2014	\$234.39	CASH PATRONAGE
		04/23/2014	\$214.19	CASH PATRONAGE
		04/23/2014	\$47.75	CASH PATRONAGE
		04/23/2014	\$35.00	CASH PATRONAGE
		04/23/2014	\$28.00	CASH PATRONAGE
		04/23/2014	\$27.25	CASH PATRONAGE
		04/23/2014	\$25.25	CASH PATRONAGE
		04/30/2014	\$286.86	CASH PATRONAGE
		04/30/2014	\$241.16	CASH PATRONAGE
		04/30/2014	\$220.72	CASH PATRONAGE

Name	Relationship to Debtor	Payment Date	Amount	Description
		04/30/2014	\$216.16	CASH PATRONAGE
		04/30/2014	\$204.16	CASH PATRONAGE
		04/30/2014	\$33.50	CASH PATRONAGE
		04/30/2014	\$28.50	CASH PATRONAGE
		04/30/2014	\$25.25	CASH PATRONAGE
		04/30/2014	\$25.25	CASH PATRONAGE
		04/30/2014	\$23.75	CASH PATRONAGE
		05/07/2014	\$370.27	CASH PATRONAGE
		05/07/2014	\$301.44	CASH PATRONAGE
		05/07/2014	\$231.90	CASH PATRONAGE
		05/07/2014	\$229.43	CASH PATRONAGE
		05/07/2014	\$189.53	CASH PATRONAGE
		05/07/2014	\$44.25	CASH PATRONAGE
		05/07/2014	\$35.75	CASH PATRONAGE
		05/07/2014	\$27.50	CASH PATRONAGE
		05/07/2014	\$26.75	CASH PATRONAGE
		05/07/2014	\$22.00	CASH PATRONAGE
		05/14/2014	\$334.98	CASH PATRONAGE
		05/14/2014	\$250.96	CASH PATRONAGE
		05/14/2014	\$232.85	CASH PATRONAGE
		05/14/2014	\$167.88	CASH PATRONAGE
		05/14/2014	\$166.64	CASH PATRONAGE
		05/14/2014	\$39.50	CASH PATRONAGE
		05/14/2014	\$30.00	CASH PATRONAGE
		05/14/2014	\$27.75	CASH PATRONAGE
		05/14/2014	\$20.50	CASH PATRONAGE
		05/14/2014	\$20.25	CASH PATRONAGE
		05/21/2014	\$424.94	CASH PATRONAGE
		05/21/2014	\$271.60	CASH PATRONAGE
		05/21/2014	\$245.49	CASH PATRONAGE
		05/21/2014	\$223.11	CASH PATRONAGE
		05/21/2014	\$186.24	CASH PATRONAGE
		05/21/2014	\$49.50	CASH PATRONAGE
		05/21/2014	\$32.00	CASH PATRONAGE
		05/21/2014	\$28.25	CASH PATRONAGE
		05/21/2014	\$26.50	CASH PATRONAGE
		05/21/2014	\$22.00	CASH PATRONAGE
		05/28/2014	\$283.71	CASH PATRONAGE
		05/28/2014	\$279.74	CASH PATRONAGE
		05/28/2014	\$225.24	CASH PATRONAGE
		05/28/2014	\$188.50	CASH PATRONAGE
		05/28/2014	\$174.88	CASH PATRONAGE
		05/28/2014	\$32.50	CASH PATRONAGE
		05/28/2014	\$32.00	CASH PATRONAGE
		05/28/2014	\$25.75	CASH PATRONAGE
		05/28/2014	\$21.25	CASH PATRONAGE
		05/28/2014	\$19.50	CASH PATRONAGE
		06/04/2014	\$464.51	CASH PATRONAGE
		06/04/2014	\$275.42	CASH PATRONAGE
		06/04/2014	\$272.13	CASH PATRONAGE
		06/04/2014	\$234.63	CASH PATRONAGE
		06/04/2014	\$176.52	CASH PATRONAGE
		06/04/2014	\$54.50	CASH PATRONAGE
		06/04/2014	\$32.25	CASH PATRONAGE
		06/04/2014	\$32.25	CASH PATRONAGE
		06/04/2014	\$27.25	CASH PATRONAGE

Name	Relationship to Debtor	Payment Date	Amount	Description
		06/04/2014	\$21.00	CASH PATRONAGE
		06/11/2014	\$364.57	CASH PATRONAGE
		06/11/2014	\$316.62	CASH PATRONAGE
		06/11/2014	\$247.34	CASH PATRONAGE
		06/11/2014	\$231.34	CASH PATRONAGE
		06/11/2014	\$219.21	CASH PATRONAGE
		06/11/2014	\$41.75	CASH PATRONAGE
		06/11/2014	\$36.75	CASH PATRONAGE
		06/11/2014	\$28.25	CASH PATRONAGE
		06/11/2014	\$26.50	CASH PATRONAGE
		06/11/2014	\$25.50	CASH PATRONAGE
		06/18/2014	\$404.87	CASH PATRONAGE
		06/18/2014	\$280.85	CASH PATRONAGE
		06/18/2014	\$255.49	CASH PATRONAGE
		06/18/2014	\$213.09	CASH PATRONAGE
		06/18/2014	\$170.40	CASH PATRONAGE
		06/18/2014	\$47.50	CASH PATRONAGE
		06/18/2014	\$33.00	CASH PATRONAGE
		06/18/2014	\$30.00	CASH PATRONAGE
		06/18/2014	\$24.75	CASH PATRONAGE
		06/18/2014	\$20.00	CASH PATRONAGE
		06/25/2014	\$427.38	CASH PATRONAGE
		06/25/2014	\$287.06	CASH PATRONAGE
		06/25/2014	\$244.04	CASH PATRONAGE
		06/25/2014	\$231.78	CASH PATRONAGE
		06/25/2014	\$187.04	CASH PATRONAGE
		06/25/2014	\$49.50	CASH PATRONAGE
		06/25/2014	\$33.75	CASH PATRONAGE
		06/25/2014	\$28.00	CASH PATRONAGE
		06/25/2014	\$27.00	CASH PATRONAGE
		06/25/2014	\$21.50	CASH PATRONAGE
		07/02/2014	\$453.94	CASH PATRONAGE
		07/02/2014	\$392.12	CASH PATRONAGE
		07/02/2014	\$305.53	CASH PATRONAGE
		07/02/2014	\$244.19	CASH PATRONAGE
		07/02/2014	\$234.07	CASH PATRONAGE
		07/02/2014	\$52.75	CASH PATRONAGE
		07/02/2014	\$45.75	CASH PATRONAGE
		07/02/2014	\$35.75	CASH PATRONAGE
		07/02/2014	\$28.25	CASH PATRONAGE
		07/02/2014	\$27.50	CASH PATRONAGE
		07/09/2014	\$346.83	CASH PATRONAGE
		07/09/2014	\$234.18	CASH PATRONAGE
		07/09/2014	\$219.05	CASH PATRONAGE
		07/09/2014	\$218.48	CASH PATRONAGE
		07/09/2014	\$192.62	CASH PATRONAGE
		07/09/2014	\$39.75	CASH PATRONAGE
		07/09/2014	\$27.00	CASH PATRONAGE
		07/09/2014	\$25.50	CASH PATRONAGE
		07/09/2014	\$25.25	CASH PATRONAGE
		07/09/2014	\$22.25	CASH PATRONAGE
		07/16/2014	\$473.26	CASH PATRONAGE
		07/16/2014	\$313.46	CASH PATRONAGE
		07/16/2014	\$243.09	CASH PATRONAGE
		07/16/2014	\$224.10	CASH PATRONAGE
		07/16/2014	\$185.46	CASH PATRONAGE

Name	Relationship to Debtor	Payment Date	Amount	Description
		07/16/2014	\$55.50	CASH PATRONAGE
		07/16/2014	\$37.00	CASH PATRONAGE
		07/16/2014	\$28.50	CASH PATRONAGE
		07/16/2014	\$25.50	CASH PATRONAGE
		07/16/2014	\$22.50	CASH PATRONAGE
		07/23/2014	\$418.84	CASH PATRONAGE
		07/23/2014	\$323.66	CASH PATRONAGE
		07/23/2014	\$303.28	CASH PATRONAGE
		07/23/2014	\$243.80	CASH PATRONAGE
		07/23/2014	\$235.16	CASH PATRONAGE
		07/23/2014	\$48.75	CASH PATRONAGE
		07/23/2014	\$38.25	CASH PATRONAGE
		07/23/2014	\$34.75	CASH PATRONAGE
		07/23/2014	\$28.25	CASH PATRONAGE
		07/23/2014	\$27.25	CASH PATRONAGE
		07/30/2014	\$418.57	CASH PATRONAGE
		07/30/2014	\$273.66	CASH PATRONAGE
		07/30/2014	\$245.95	CASH PATRONAGE
		07/30/2014	\$221.52	CASH PATRONAGE
		07/30/2014	\$210.23	CASH PATRONAGE
		07/30/2014	\$48.75	CASH PATRONAGE
		07/30/2014	\$32.25	CASH PATRONAGE
		07/30/2014	\$28.75	CASH PATRONAGE
		07/30/2014	\$26.00	CASH PATRONAGE
		07/30/2014	\$24.50	CASH PATRONAGE
		08/06/2014	\$369.71	CASH PATRONAGE
		08/06/2014	\$271.86	CASH PATRONAGE
		08/06/2014	\$234.55	CASH PATRONAGE
		08/06/2014	\$224.59	CASH PATRONAGE
		08/06/2014	\$198.04	CASH PATRONAGE
		08/06/2014	\$42.75	CASH PATRONAGE
		08/06/2014	\$31.75	CASH PATRONAGE
		08/06/2014	\$27.00	CASH PATRONAGE
		08/06/2014	\$25.50	CASH PATRONAGE
		08/06/2014	\$23.00	CASH PATRONAGE
		08/13/2014	\$496.22	CASH PATRONAGE
		08/13/2014	\$309.63	CASH PATRONAGE
		08/13/2014	\$267.47	CASH PATRONAGE
		08/13/2014	\$240.63	CASH PATRONAGE
		08/13/2014	\$237.80	CASH PATRONAGE
		08/13/2014	\$58.00	CASH PATRONAGE
		08/13/2014	\$36.50	CASH PATRONAGE
		08/13/2014	\$31.00	CASH PATRONAGE
		08/13/2014	\$28.00	CASH PATRONAGE
		08/13/2014	\$27.25	CASH PATRONAGE
		08/20/2014	\$369.52	CASH PATRONAGE
		08/20/2014	\$311.93	CASH PATRONAGE
		08/20/2014	\$257.56	CASH PATRONAGE
		08/20/2014	\$231.21	CASH PATRONAGE
		08/20/2014	\$186.13	CASH PATRONAGE
		08/20/2014	\$43.00	CASH PATRONAGE
		08/20/2014	\$36.75	CASH PATRONAGE
		08/20/2014	\$29.25	CASH PATRONAGE
		08/20/2014	\$27.00	CASH PATRONAGE
		08/20/2014	\$21.25	CASH PATRONAGE
		08/27/2014	\$438.06	CASH PATRONAGE

Name	Relationship to Debtor	Payment Date	Amount	Description
		08/27/2014	\$269.99	CASH PATRONAGE
		08/27/2014	\$256.94	CASH PATRONAGE
		08/27/2014	\$225.02	CASH PATRONAGE
		08/27/2014	\$224.54	CASH PATRONAGE
		08/27/2014	\$51.25	CASH PATRONAGE
		08/27/2014	\$31.50	CASH PATRONAGE
		08/27/2014	\$29.75	CASH PATRONAGE
		08/27/2014	\$26.25	CASH PATRONAGE
		08/27/2014	\$26.00	CASH PATRONAGE
			\$74,870.51	

Name	Relationship to Debtor	Payment Date	Amount	Description
OMSAIBABAKRUPA CO LLC 410 N MAIN AVE OLD FORGE, PA 18518	MEMBER	09/11/2013	\$98.20	CASH PATRONAGE
		09/11/2013	\$39.09	CASH PATRONAGE
		09/18/2013	\$140.99	CASH PATRONAGE
		09/18/2013	\$58.57	CASH PATRONAGE
		09/25/2013	\$146.62	CASH PATRONAGE
		09/25/2013	\$58.64	CASH PATRONAGE
		10/02/2013	\$108.44	CASH PATRONAGE
		10/02/2013	\$45.06	CASH PATRONAGE
		10/09/2013	\$141.55	CASH PATRONAGE
		10/09/2013	\$57.14	CASH PATRONAGE
		10/16/2013	\$113.05	CASH PATRONAGE
		10/16/2013	\$47.25	CASH PATRONAGE
		10/23/2013	\$174.80	CASH PATRONAGE
		10/23/2013	\$70.62	CASH PATRONAGE
		10/30/2013	\$76.95	CASH PATRONAGE
		10/30/2013	\$31.76	CASH PATRONAGE
		11/06/2013	\$159.24	CASH PATRONAGE
		11/06/2013	\$64.03	CASH PATRONAGE
		11/13/2013	\$87.55	CASH PATRONAGE
		11/13/2013	\$35.59	CASH PATRONAGE
		11/20/2013	\$70.11	CASH PATRONAGE
		11/20/2013	\$26.80	CASH PATRONAGE
		11/27/2013	\$98.16	CASH PATRONAGE
		11/27/2013	\$41.01	CASH PATRONAGE
		12/04/2013	\$277.37	CASH PATRONAGE
		12/04/2013	\$113.07	CASH PATRONAGE
		12/11/2013	\$76.28	CASH PATRONAGE
		12/11/2013	\$45.00	CASH PATRONAGE
		12/18/2013	\$88.64	CASH PATRONAGE
		12/18/2013	\$51.25	CASH PATRONAGE
		12/26/2013	\$116.92	CASH PATRONAGE
		12/26/2013	\$71.25	CASH PATRONAGE
		01/02/2014	\$226.93	CASH PATRONAGE
		01/02/2014	\$130.00	CASH PATRONAGE
		01/08/2014	\$297.33	CASH PATRONAGE
		01/08/2014	\$173.75	CASH PATRONAGE
		01/15/2014	\$274.14	CASH PATRONAGE
		01/15/2014	\$157.50	CASH PATRONAGE
		01/20/2014	\$201.18	CASH PATRONAGE
		01/20/2014	\$100.00	PATRONAGE B STOCK DISTRIBUTED
		01/22/2014	\$262.52	CASH PATRONAGE
01/22/2014	\$152.50	CASH PATRONAGE		
01/29/2014	\$308.07	CASH PATRONAGE		
01/29/2014	\$176.25	CASH PATRONAGE		
02/05/2014	\$188.01	CASH PATRONAGE		
02/05/2014	\$110.00	CASH PATRONAGE		
02/12/2014	\$236.60	CASH PATRONAGE		
02/12/2014	\$138.75	CASH PATRONAGE		
02/19/2014	\$229.59	CASH PATRONAGE		
02/19/2014	\$133.75	CASH PATRONAGE		
02/26/2014	\$192.25	CASH PATRONAGE		
02/26/2014	\$107.50	CASH PATRONAGE		
03/05/2014	\$205.52	CASH PATRONAGE		
03/05/2014	\$125.00	CASH PATRONAGE		
03/12/2014	\$237.63	CASH PATRONAGE		

Name	Relationship to Debtor	Payment Date	Amount	Description
		03/12/2014	\$138.75	CASH PATRONAGE
		03/19/2014	\$166.72	CASH PATRONAGE
		03/19/2014	\$98.75	CASH PATRONAGE
		03/26/2014	\$271.90	CASH PATRONAGE
		03/26/2014	\$155.00	CASH PATRONAGE
		04/02/2014	\$180.50	CASH PATRONAGE
		04/02/2014	\$107.50	CASH PATRONAGE
		04/09/2014	\$241.82	CASH PATRONAGE
		04/09/2014	\$140.00	CASH PATRONAGE
		04/16/2014	\$181.22	CASH PATRONAGE
		04/16/2014	\$105.00	CASH PATRONAGE
		04/23/2014	\$282.36	CASH PATRONAGE
		04/23/2014	\$161.25	CASH PATRONAGE
		04/30/2014	\$192.66	CASH PATRONAGE
		04/30/2014	\$112.50	CASH PATRONAGE
		05/07/2014	\$184.65	CASH PATRONAGE
		05/07/2014	\$107.50	CASH PATRONAGE
		05/14/2014	\$221.88	CASH PATRONAGE
		05/14/2014	\$130.00	CASH PATRONAGE
		05/21/2014	\$204.82	CASH PATRONAGE
		05/21/2014	\$116.25	CASH PATRONAGE
		05/23/2014	\$96.52	CASH PATRONAGE
		05/23/2014	\$76.15	CASH PATRONAGE
		05/28/2014	\$287.07	CASH PATRONAGE
		05/28/2014	\$165.00	CASH PATRONAGE
		06/02/2014	\$68.55	CASH PATRONAGE
		06/04/2014	\$281.39	CASH PATRONAGE
		06/04/2014	\$161.25	CASH PATRONAGE
		06/11/2014	\$245.20	CASH PATRONAGE
		06/11/2014	\$142.50	CASH PATRONAGE
		06/18/2014	\$258.37	CASH PATRONAGE
		06/18/2014	\$148.75	CASH PATRONAGE
		06/25/2014	\$221.30	CASH PATRONAGE
		06/25/2014	\$125.00	CASH PATRONAGE
		06/30/2014	\$62.40	CASH PATRONAGE
		07/02/2014	\$319.17	CASH PATRONAGE
		07/02/2014	\$178.75	CASH PATRONAGE
		07/09/2014	\$314.00	CASH PATRONAGE
		07/09/2014	\$183.75	CASH PATRONAGE
		07/16/2014	\$167.22	CASH PATRONAGE
		07/16/2014	\$96.25	CASH PATRONAGE
		07/23/2014	\$247.17	CASH PATRONAGE
		07/23/2014	\$142.50	CASH PATRONAGE
		07/30/2014	\$255.48	CASH PATRONAGE
		07/30/2014	\$147.50	CASH PATRONAGE
		08/04/2014	\$91.61	CASH PATRONAGE
		08/06/2014	\$209.01	CASH PATRONAGE
		08/06/2014	\$122.50	CASH PATRONAGE
		08/13/2014	\$254.57	CASH PATRONAGE
		08/13/2014	\$146.25	CASH PATRONAGE
		08/20/2014	\$196.09	CASH PATRONAGE
		08/20/2014	\$112.50	CASH PATRONAGE
		08/27/2014	\$222.38	CASH PATRONAGE
		08/27/2014	\$126.25	CASH PATRONAGE
		09/02/2014	\$64.43	CASH PATRONAGE

Name	Relationship to Debtor	Payment Date	Amount	Description
			\$16,633.63	
ONE STOP INC AHY 101 FITCH ROAD & BYBERRY HATBORO, PA 19040	MEMBER	01/20/2014	\$2,535.95	CASH PATRONAGE
		01/20/2014	\$2,400.00	PATRONAGE B STOCK DISTRIBUTED
			\$4,935.95	
O'NEILL'S FOOD MARKET, INC. 347 N EASTON ROAD GLENSIDE, PA 19038	MEMBER	01/20/2014	\$9,389.30	CASH PATRONAGE
		01/20/2014	\$9,200.00	PATRONAGE B STOCK DISTRIBUTED
			\$18,589.30	
OREGON DAIRY INC 2900 OREGON PIKE LITITZ, PA 17543	MEMBER	01/20/2014	\$42,733.81	CASH PATRONAGE
		01/20/2014	\$42,700.00	PATRONAGE B STOCK DISTRIBUTED
			\$85,433.81	
ORELAND MARKET INC 1339 BRUCE ROAD ORELAND, PA 19075	MEMBER	01/20/2014	\$5,895.01	CASH PATRONAGE
		01/20/2014	\$5,700.00	PATRONAGE B STOCK DISTRIBUTED
			\$11,595.01	
OTWELL'S MARKET INC 120 E CROSS STREET GALENA, MD 21635	MEMBER	01/20/2014	\$1,400.00	PATRONAGE B STOCK DISTRIBUTED
			\$1,400.00	
OTWELL'S MARKET LLC 120 E CROSS STREET GALENA, MD 21635	MEMBER	01/20/2014	\$1,444.45	CASH PATRONAGE
			\$1,444.45	
OURI HAMIDEH, INC. 751 PANTHER CT MILLERSVILLE, MD 21108	MEMBER	01/20/2014	\$554.12	CASH PATRONAGE
		01/20/2014	\$500.00	PATRONAGE B STOCK DISTRIBUTED
			\$1,054.12	
P&T KAZ INC ANDRE FARMS 2638 WEST PHILADELPHIA AVE OLEY, PA 19547	MEMBER	01/20/2014	\$4,548.22	CASH PATRONAGE
		01/20/2014	\$4,400.00	PATRONAGE B STOCK DISTRIBUTED
			\$8,948.22	
PAK'S FOOD MARKET INC 750 E PRINCESS ST YORK, PA 17401	MEMBER	01/20/2014	\$4,315.40	CASH PATRONAGE
		01/20/2014	\$4,300.00	PATRONAGE B STOCK DISTRIBUTED
			\$8,615.40	
PARK AVENUE MARKET INC 2468 PARK AVENUE EASTON, PA 18045-2751	MEMBER	01/20/2014	\$2,292.55	CASH PATRONAGE
		01/20/2014	\$2,200.00	PATRONAGE B STOCK DISTRIBUTED
			\$4,492.55	
PASADENA INVESTMENT CORP 8095A EDWIN RAYNOR BLVD PASADENA, MD 21122	MEMBER	01/20/2014	\$43,657.21	CASH PATRONAGE
		01/20/2014	\$43,500.00	PATRONAGE B STOCK DISTRIBUTED
			\$87,157.21	
PATRICIA A & DUDLEY L SIEGFRIED 3520 SHERMANS VALLEY ROAD SUITE 1 PO BOX 9 LOYSVILLE, PA 17047	MEMBER	01/20/2014	\$4,261.02	CASH PATRONAGE
		01/20/2014	\$4,200.00	PATRONAGE B STOCK DISTRIBUTED
			\$8,461.02	

Name	Relationship to Debtor	Payment Date	Amount	Description
PETERS BROTHERS MEAT MARKET INC 65 PENN ST PO BOX 132 LENHARTSVILLE, PA 19534	MEMBER	01/20/2014	\$2,493.73	CASH PATRONAGE
		01/20/2014	\$2,300.00	PATRONAGE B STOCK DISTRIBUTED
			\$4,793.73	
PETTY ENTERPRISES INC 116 DEVONSHIRE DRIVE ROARING BROOK TOWNSHIP, PA 18444	MEMBER	01/20/2014	\$107,758.80	PATRONAGE A STOCK DISTRIBUTED
		01/20/2014	\$29,430.59	CASH PATRONAGE
		01/20/2014	\$8,737.20	PATRONAGE A STOCK DISTRIBUTED
		01/20/2014	\$700.00	PATRONAGE B STOCK DISTRIBUTED
		01/20/2014	\$700.00	PATRONAGE B STOCK DISTRIBUTED
		\$147,326.59		
PICKEREL INN 1524 ROUTE 402 DINGMANS FERRY, PA 18328	MEMBER	01/20/2014	\$1,585.34	CASH PATRONAGE
		01/20/2014	\$1,400.00	PATRONAGE B STOCK DISTRIBUTED
			\$2,985.34	
PIPPYS CORP 2190 EAST HIGH STREET POTTSTOWN, PA 19464	MEMBER	01/20/2014	\$515.35	CASH PATRONAGE
			\$515.35	
PITTMAN MARKET INC PO BOX 190 HANCOCK, MD 21750	MEMBER	01/20/2014	\$30,311.82	CASH PATRONAGE
		01/20/2014	\$30,300.00	PATRONAGE B STOCK DISTRIBUTED
			\$60,611.82	
PK HOOVER C/O ASSOCIATED WHOLESALEERS, INC. ROUTE 422 PO BOX 67 ROBESONIA, PA 19551	DIRECTOR	09/23/2013	\$800.00	BOARD OF DIRECTOR FEES
		09/23/2013	\$400.00	BOARD OF DIRECTOR FEES
		11/05/2013	\$400.00	BOARD OF DIRECTOR FEES
		11/21/2013	\$800.00	BOARD OF DIRECTOR FEES
		11/21/2013	\$400.00	BOARD OF DIRECTOR FEES
		12/19/2013	\$800.00	BOARD OF DIRECTOR FEES
		12/19/2013	\$400.00	BOARD OF DIRECTOR FEES
		12/30/2013	\$400.00	BOARD OF DIRECTOR FEES
		01/28/2014	\$400.00	BOARD OF DIRECTOR FEES
		02/10/2014	\$400.00	BOARD OF DIRECTOR FEES
		02/20/2014	\$800.00	BOARD OF DIRECTOR FEES
		02/20/2014	\$400.00	BOARD OF DIRECTOR FEES
		03/24/2014	\$400.00	BOARD OF DIRECTOR FEES
		04/21/2014	\$400.00	BOARD OF DIRECTOR FEES
		04/25/2014	\$800.00	BOARD OF DIRECTOR FEES
		04/25/2014	\$400.00	BOARD OF DIRECTOR FEES
		05/13/2014	\$800.00	BOARD OF DIRECTOR FEES
		06/06/2014	\$3,200.00	BOARD OF DIRECTOR FEES
		06/10/2014	\$400.00	BOARD OF DIRECTOR FEES
		07/07/2014	\$400.00	BOARD OF DIRECTOR FEES
07/07/2014	\$400.00	BOARD OF DIRECTOR FEES		
07/23/2014	\$800.00	BOARD OF DIRECTOR FEES		
07/23/2014	\$400.00	BOARD OF DIRECTOR FEES		
08/05/2014	\$400.00	BOARD OF DIRECTOR FEES		
08/18/2014	\$4,000.00	BOARD OF DIRECTOR FEES		
			\$19,200.00	

Name	Relationship to Debtor	Payment Date	Amount	Description
POOJA GROCERY CORP PO BOX 697, MAIN ST BLOOMINGBURG, NY 12721	MEMBER	09/11/2013	\$209.23	CASH PATRONAGE
		09/11/2013	\$76.07	CASH PATRONAGE
		09/18/2013	\$139.57	CASH PATRONAGE
		09/18/2013	\$50.96	CASH PATRONAGE
		09/25/2013	\$177.85	CASH PATRONAGE
		09/25/2013	\$64.55	CASH PATRONAGE
		10/02/2013	\$135.26	CASH PATRONAGE
		10/02/2013	\$49.48	CASH PATRONAGE
		10/09/2013	\$142.78	CASH PATRONAGE
		10/09/2013	\$52.36	CASH PATRONAGE
		10/16/2013	\$192.93	CASH PATRONAGE
		10/16/2013	\$70.54	CASH PATRONAGE
		10/23/2013	\$139.71	CASH PATRONAGE
		10/23/2013	\$50.38	CASH PATRONAGE
		10/30/2013	\$138.34	CASH PATRONAGE
		10/30/2013	\$50.63	CASH PATRONAGE
		11/06/2013	\$150.21	CASH PATRONAGE
		11/06/2013	\$55.29	CASH PATRONAGE
		11/13/2013	\$149.86	CASH PATRONAGE
		11/13/2013	\$54.53	CASH PATRONAGE
		11/20/2013	\$122.73	CASH PATRONAGE
		11/20/2013	\$45.02	CASH PATRONAGE
		11/27/2013	\$119.83	CASH PATRONAGE
		11/27/2013	\$44.00	CASH PATRONAGE
		12/04/2013	\$148.67	CASH PATRONAGE
		12/04/2013	\$54.55	CASH PATRONAGE
		12/11/2013	\$124.01	CASH PATRONAGE
		12/11/2013	\$45.35	CASH PATRONAGE
		12/18/2013	\$147.59	CASH PATRONAGE
		12/18/2013	\$54.14	CASH PATRONAGE
		12/26/2013	\$171.15	CASH PATRONAGE
		12/26/2013	\$62.74	CASH PATRONAGE
		01/02/2014	\$171.33	CASH PATRONAGE
01/02/2014	\$62.88	CASH PATRONAGE		
01/08/2014	\$164.70	CASH PATRONAGE		
01/08/2014	\$60.46	CASH PATRONAGE		
01/15/2014	\$138.08	CASH PATRONAGE		
01/15/2014	\$50.56	CASH PATRONAGE		
01/20/2014	\$2,284.19	CASH PATRONAGE		
01/20/2014	\$2,200.00	PATRONAGE B STOCK DISTRIBUTED		
01/22/2014	\$128.87	CASH PATRONAGE		
01/22/2014	\$47.18	CASH PATRONAGE		
01/29/2014	\$139.51	CASH PATRONAGE		
01/29/2014	\$51.21	CASH PATRONAGE		
02/05/2014	\$104.20	CASH PATRONAGE		
02/05/2014	\$38.25	CASH PATRONAGE		
02/12/2014	\$165.98	CASH PATRONAGE		
02/12/2014	\$60.74	CASH PATRONAGE		
02/19/2014	\$122.61	CASH PATRONAGE		
02/19/2014	\$44.99	CASH PATRONAGE		
02/26/2014	\$132.71	CASH PATRONAGE		
02/26/2014	\$48.67	CASH PATRONAGE		
03/05/2014	\$158.50	CASH PATRONAGE		
03/05/2014	\$58.22	CASH PATRONAGE		
03/12/2014	\$146.61	CASH PATRONAGE		

Name	Relationship to Debtor	Payment Date	Amount	Description
		03/12/2014	\$53.61	CASH PATRONAGE
		03/19/2014	\$120.18	CASH PATRONAGE
		03/19/2014	\$44.16	CASH PATRONAGE
		03/26/2014	\$135.27	CASH PATRONAGE
		03/26/2014	\$49.64	CASH PATRONAGE
		04/02/2014	\$108.49	CASH PATRONAGE
		04/02/2014	\$39.84	CASH PATRONAGE
		04/09/2014	\$106.81	CASH PATRONAGE
		04/09/2014	\$106.81	CASH PATRONAGE
		04/09/2014	\$38.98	CASH PATRONAGE
		04/09/2014	\$38.98	CASH PATRONAGE
		04/16/2014	\$129.83	CASH PATRONAGE
		04/16/2014	\$47.46	CASH PATRONAGE
		04/23/2014	\$141.50	CASH PATRONAGE
		04/23/2014	\$51.89	CASH PATRONAGE
		04/30/2014	\$148.14	CASH PATRONAGE
		04/30/2014	\$54.43	CASH PATRONAGE
		05/07/2014	\$137.86	CASH PATRONAGE
		05/07/2014	\$50.49	CASH PATRONAGE
		05/14/2014	\$149.28	CASH PATRONAGE
		05/14/2014	\$54.79	CASH PATRONAGE
		05/21/2014	\$138.59	CASH PATRONAGE
		05/21/2014	\$50.84	CASH PATRONAGE
		05/28/2014	\$156.70	CASH PATRONAGE
		05/28/2014	\$57.52	CASH PATRONAGE
		06/04/2014	\$174.35	CASH PATRONAGE
		06/04/2014	\$63.82	CASH PATRONAGE
		06/11/2014	\$144.74	CASH PATRONAGE
		06/11/2014	\$53.15	CASH PATRONAGE
		06/18/2014	\$153.44	CASH PATRONAGE
		06/18/2014	\$56.29	CASH PATRONAGE
		06/25/2014	\$135.92	CASH PATRONAGE
		06/25/2014	\$49.92	CASH PATRONAGE
		07/02/2014	\$165.26	CASH PATRONAGE
		07/02/2014	\$60.55	CASH PATRONAGE
		07/09/2014	\$181.57	CASH PATRONAGE
		07/09/2014	\$66.70	CASH PATRONAGE
		07/16/2014	\$131.93	CASH PATRONAGE
		07/16/2014	\$48.40	CASH PATRONAGE
		07/23/2014	\$154.96	CASH PATRONAGE
		07/23/2014	\$56.46	CASH PATRONAGE
		07/30/2014	\$129.09	CASH PATRONAGE
		07/30/2014	\$47.19	CASH PATRONAGE
		08/06/2014	\$120.70	CASH PATRONAGE
		08/06/2014	\$44.29	CASH PATRONAGE
		08/13/2014	\$176.11	CASH PATRONAGE
		08/13/2014	\$64.56	CASH PATRONAGE
		08/20/2014	\$171.40	CASH PATRONAGE
		08/20/2014	\$62.91	CASH PATRONAGE
		08/27/2014	\$120.69	CASH PATRONAGE
		08/27/2014	\$44.14	CASH PATRONAGE
			\$14,761.39	

Name	Relationship to Debtor	Payment Date	Amount	Description
PORTLAND SUPERMARKET LLC 1745 LAWRENCE ROAD LAWRENCEVILLE, NJ 08648	MEMBER	01/20/2014	\$2,912.40	PATRONAGE A STOCK DISTRIBUTED
		01/20/2014	\$829.94	CASH PATRONAGE
		01/20/2014	\$400.00	PATRONAGE B STOCK DISTRIBUTED
			<hr/>	
			\$4,142.34	

Name	Relationship to Debtor	Payment Date	Amount	Description
PRAMUKH KRUPA 91 INC. 700 FRONT STREET FREELAND, PA 18224	MEMBER	09/11/2013	\$577.73	CASH PATRONAGE
		09/11/2013	\$237.31	CASH PATRONAGE
		09/18/2013	\$448.44	CASH PATRONAGE
		09/18/2013	\$186.43	CASH PATRONAGE
		09/25/2013	\$433.52	CASH PATRONAGE
		09/25/2013	\$176.54	CASH PATRONAGE
		10/02/2013	\$542.32	CASH PATRONAGE
		10/02/2013	\$225.83	CASH PATRONAGE
		10/09/2013	\$479.82	CASH PATRONAGE
		10/09/2013	\$195.11	CASH PATRONAGE
		10/16/2013	\$436.23	CASH PATRONAGE
		10/16/2013	\$182.13	CASH PATRONAGE
		10/23/2013	\$380.27	CASH PATRONAGE
		10/23/2013	\$153.98	CASH PATRONAGE
		10/30/2013	\$532.92	CASH PATRONAGE
		10/30/2013	\$221.90	CASH PATRONAGE
		11/06/2013	\$329.89	CASH PATRONAGE
		11/06/2013	\$133.72	CASH PATRONAGE
		11/13/2013	\$358.44	CASH PATRONAGE
		11/13/2013	\$149.36	CASH PATRONAGE
		11/20/2013	\$526.83	CASH PATRONAGE
		11/20/2013	\$215.01	CASH PATRONAGE
		11/27/2013	\$347.23	CASH PATRONAGE
		11/27/2013	\$144.11	CASH PATRONAGE
		12/04/2013	\$578.20	CASH PATRONAGE
		12/04/2013	\$236.85	CASH PATRONAGE
		12/11/2013	\$170.93	CASH PATRONAGE
		12/11/2013	\$96.25	CASH PATRONAGE
		12/18/2013	\$481.63	CASH PATRONAGE
		12/18/2013	\$286.25	CASH PATRONAGE
		12/26/2013	\$821.96	CASH PATRONAGE
		12/26/2013	\$482.50	CASH PATRONAGE
		01/02/2014	\$347.39	CASH PATRONAGE
		01/02/2014	\$205.00	CASH PATRONAGE
		01/08/2014	\$334.79	CASH PATRONAGE
		01/08/2014	\$202.50	CASH PATRONAGE
		01/15/2014	\$577.05	CASH PATRONAGE
		01/15/2014	\$340.00	CASH PATRONAGE
		01/20/2014	\$252.33	CASH PATRONAGE
		01/20/2014	\$252.33	CASH PATRONAGE
01/20/2014	\$200.00	PATRONAGE B STOCK DISTRIBUTED		
01/22/2014	\$493.48	CASH PATRONAGE		
01/22/2014	\$296.25	CASH PATRONAGE		
01/29/2014	\$586.33	CASH PATRONAGE		
01/29/2014	\$340.00	CASH PATRONAGE		
02/05/2014	\$373.61	CASH PATRONAGE		
02/05/2014	\$222.50	CASH PATRONAGE		
02/12/2014	\$460.78	CASH PATRONAGE		
02/12/2014	\$267.50	CASH PATRONAGE		
02/19/2014	\$433.08	CASH PATRONAGE		
02/19/2014	\$260.00	CASH PATRONAGE		
02/26/2014	\$499.93	CASH PATRONAGE		
02/26/2014	\$295.00	CASH PATRONAGE		
03/05/2014	\$304.81	CASH PATRONAGE		
03/05/2014	\$172.50	CASH PATRONAGE		

Name	Relationship to Debtor	Payment Date	Amount	Description
		03/12/2014	\$621.88	CASH PATRONAGE
		03/12/2014	\$373.75	CASH PATRONAGE
		03/19/2014	\$321.56	CASH PATRONAGE
		03/19/2014	\$176.25	CASH PATRONAGE
		03/26/2014	\$680.34	CASH PATRONAGE
		03/26/2014	\$411.25	CASH PATRONAGE
		04/02/2014	\$484.79	CASH PATRONAGE
		04/02/2014	\$285.00	CASH PATRONAGE
		04/09/2014	\$458.91	CASH PATRONAGE
		04/09/2014	\$272.50	CASH PATRONAGE
		04/16/2014	\$515.53	CASH PATRONAGE
		04/16/2014	\$306.25	CASH PATRONAGE
		04/18/2014	\$252.33	CASH PATRONAGE
		04/23/2014	\$572.33	CASH PATRONAGE
		04/23/2014	\$331.25	CASH PATRONAGE
		04/30/2014	\$419.96	CASH PATRONAGE
		04/30/2014	\$251.25	CASH PATRONAGE
		05/07/2014	\$592.39	CASH PATRONAGE
		05/07/2014	\$351.25	CASH PATRONAGE
		05/14/2014	\$576.50	CASH PATRONAGE
		05/14/2014	\$341.25	CASH PATRONAGE
		05/21/2014	\$450.91	CASH PATRONAGE
		05/21/2014	\$260.00	CASH PATRONAGE
		05/23/2014	\$213.10	CASH PATRONAGE
		05/23/2014	\$202.25	CASH PATRONAGE
		05/28/2014	\$607.65	CASH PATRONAGE
		05/28/2014	\$352.50	CASH PATRONAGE
		06/02/2014	\$168.21	CASH PATRONAGE
		06/04/2014	\$552.39	CASH PATRONAGE
		06/04/2014	\$326.25	CASH PATRONAGE
		06/11/2014	\$592.22	CASH PATRONAGE
		06/11/2014	\$356.25	CASH PATRONAGE
		06/18/2014	\$635.71	CASH PATRONAGE
		06/18/2014	\$371.25	CASH PATRONAGE
		06/25/2014	\$571.75	CASH PATRONAGE
		06/25/2014	\$571.75	CASH PATRONAGE
		06/25/2014	\$341.25	CASH PATRONAGE
		06/25/2014	\$341.25	CASH PATRONAGE
		06/30/2014	\$184.32	CASH PATRONAGE
		07/02/2014	\$506.88	CASH PATRONAGE
		07/02/2014	\$285.00	CASH PATRONAGE
		07/09/2014	\$642.04	CASH PATRONAGE
		07/09/2014	\$378.75	CASH PATRONAGE
		07/16/2014	\$598.90	CASH PATRONAGE
		07/16/2014	\$357.50	CASH PATRONAGE
		07/23/2014	\$632.05	CASH PATRONAGE
		07/23/2014	\$375.00	CASH PATRONAGE
		07/30/2014	\$469.53	CASH PATRONAGE
		07/30/2014	\$273.75	CASH PATRONAGE
		08/04/2014	\$229.03	CASH PATRONAGE
		08/06/2014	\$502.91	CASH PATRONAGE
		08/06/2014	\$288.75	CASH PATRONAGE
		08/13/2014	\$635.99	CASH PATRONAGE
		08/13/2014	\$375.00	CASH PATRONAGE
		08/20/2014	\$613.74	CASH PATRONAGE
		08/20/2014	\$363.75	CASH PATRONAGE

Name	Relationship to Debtor	Payment Date	Amount	Description
		08/27/2014	\$382.55	CASH PATRONAGE
		08/27/2014	\$225.00	CASH PATRONAGE
		09/02/2014	\$188.71	CASH PATRONAGE
			\$42,507.16	
PRAMUKH-2 CORPORATION 131 S. 17TH STREET ALLENTOWN, PA 18104	MEMBER	01/20/2014	\$2,912.40	PATRONAGE A STOCK DISTRIBUTED
		01/20/2014	\$898.69	CASH PATRONAGE
		01/20/2014	\$100.00	PATRONAGE B STOCK DISTRIBUTED
			\$3,911.09	
PRESTON COUNTRY MARKET LLC RT 370 PO BOX 2 PRESTON PARK, PA 18455	MEMBER	01/20/2014	\$5,653.53	CASH PATRONAGE
			\$5,653.53	
PRETTY BOY MIDDLETOWN MARKET LLC 20200 MIDDLETOWN ROAD FREELAND, MD 21053	MEMBER	01/20/2014	\$368.10	CREDITS TO OUTSTANDING ACCOUNTS RECEIVABLE
		01/20/2014	\$142.22	CREDITS TO OUTSTANDING ACCOUNTS RECEIVABLE
			\$510.32	
PRONIO'S MARKETS, INC. 236 W. CARACAS AVENUE HERSHEY, PA 17033	MEMBER	01/20/2014	\$10,134.47	CASH PATRONAGE
		01/20/2014	\$10,100.00	PATRONAGE B STOCK DISTRIBUTED
			\$20,234.47	
QUICK FOOD STOP INC 6324 SHERWOOD ROAD BALTIMORE, MD 21239	MEMBER	01/20/2014	\$41.83	CASH PATRONAGE
			\$41.83	
QWIK MART, INC. 1242 HAMLIN HWY LAKE ARIEL, PA 18436	MEMBER	01/20/2014	\$7,160.92	CASH PATRONAGE
		01/20/2014	\$7,000.00	PATRONAGE B STOCK DISTRIBUTED
			\$14,160.92	

Name	Relationship to Debtor	Payment Date	Amount	Description
RAAM TRADING POST CORP. PO BOX 759 ROCK HILL, NY 12775	MEMBER	09/11/2013	\$97.02	CASH PATRONAGE
		09/11/2013	\$35.30	CASH PATRONAGE
		09/18/2013	\$52.28	CASH PATRONAGE
		09/18/2013	\$19.16	CASH PATRONAGE
		09/25/2013	\$30.04	CASH PATRONAGE
		09/25/2013	\$11.04	CASH PATRONAGE
		10/02/2013	\$60.36	CASH PATRONAGE
		10/02/2013	\$22.11	CASH PATRONAGE
		10/09/2013	\$30.42	CASH PATRONAGE
		10/09/2013	\$11.06	CASH PATRONAGE
		10/16/2013	\$27.26	CASH PATRONAGE
		10/16/2013	\$10.02	CASH PATRONAGE
		10/23/2013	\$51.06	CASH PATRONAGE
		10/23/2013	\$18.50	CASH PATRONAGE
		10/30/2013	\$68.14	CASH PATRONAGE
		10/30/2013	\$24.97	CASH PATRONAGE
		11/06/2013	\$25.88	CASH PATRONAGE
		11/06/2013	\$9.41	CASH PATRONAGE
		11/13/2013	\$43.96	CASH PATRONAGE
		11/13/2013	\$16.08	CASH PATRONAGE
		11/20/2013	\$30.66	CASH PATRONAGE
		11/20/2013	\$11.26	CASH PATRONAGE
		11/27/2013	\$38.31	CASH PATRONAGE
		11/27/2013	\$14.08	CASH PATRONAGE
		12/04/2013	\$28.84	CASH PATRONAGE
		12/04/2013	\$10.11	CASH PATRONAGE
		12/11/2013	\$66.93	CASH PATRONAGE
		12/11/2013	\$24.54	CASH PATRONAGE
		12/18/2013	\$23.12	CASH PATRONAGE
		12/18/2013	\$8.45	CASH PATRONAGE
		12/26/2013	\$23.19	CASH PATRONAGE
		12/26/2013	\$8.50	CASH PATRONAGE
		01/02/2014	\$34.96	CASH PATRONAGE
		01/02/2014	\$12.72	CASH PATRONAGE
		01/08/2014	\$37.86	CASH PATRONAGE
		01/08/2014	\$13.92	CASH PATRONAGE
		01/15/2014	\$35.52	CASH PATRONAGE
		01/15/2014	\$12.93	CASH PATRONAGE
		01/20/2014	\$7,273.22	CASH PATRONAGE
		01/20/2014	\$7,200.00	PATRONAGE B STOCK DISTRIBUTED
01/22/2014	\$39.77	CASH PATRONAGE		
01/22/2014	\$14.55	CASH PATRONAGE		
01/29/2014	\$54.58	CASH PATRONAGE		
01/29/2014	\$20.00	CASH PATRONAGE		
02/05/2014	\$58.58	CASH PATRONAGE		
02/05/2014	\$21.47	CASH PATRONAGE		
02/12/2014	\$37.76	CASH PATRONAGE		
02/12/2014	\$13.88	CASH PATRONAGE		
02/19/2014	\$23.15	CASH PATRONAGE		
02/19/2014	\$8.54	CASH PATRONAGE		
02/26/2014	\$55.53	CASH PATRONAGE		
02/26/2014	\$20.29	CASH PATRONAGE		
03/05/2014	\$29.28	CASH PATRONAGE		
03/05/2014	\$10.75	CASH PATRONAGE		
03/12/2014	\$42.95	CASH PATRONAGE		

Name	Relationship to Debtor	Payment Date	Amount	Description
		03/12/2014	\$15.65	CASH PATRONAGE
		03/19/2014	\$28.37	CASH PATRONAGE
		03/19/2014	\$10.47	CASH PATRONAGE
		03/26/2014	\$29.11	CASH PATRONAGE
		03/26/2014	\$10.70	CASH PATRONAGE
		04/02/2014	\$46.53	CASH PATRONAGE
		04/02/2014	\$17.09	CASH PATRONAGE
		04/09/2014	\$45.52	CASH PATRONAGE
		04/09/2014	\$16.42	CASH PATRONAGE
		04/16/2014	\$20.76	CASH PATRONAGE
		04/16/2014	\$7.67	CASH PATRONAGE
		04/23/2014	\$44.96	CASH PATRONAGE
		04/23/2014	\$15.98	CASH PATRONAGE
		04/30/2014	\$25.32	CASH PATRONAGE
		04/30/2014	\$9.36	CASH PATRONAGE
		05/07/2014	\$33.58	CASH PATRONAGE
		05/07/2014	\$12.12	CASH PATRONAGE
		05/14/2014	\$44.51	CASH PATRONAGE
		05/14/2014	\$16.34	CASH PATRONAGE
		05/21/2014	\$33.51	CASH PATRONAGE
		05/21/2014	\$12.35	CASH PATRONAGE
		05/28/2014	\$64.78	CASH PATRONAGE
		05/28/2014	\$23.73	CASH PATRONAGE
		06/04/2014	\$28.70	CASH PATRONAGE
		06/04/2014	\$10.54	CASH PATRONAGE
		06/11/2014	\$56.04	CASH PATRONAGE
		06/11/2014	\$20.56	CASH PATRONAGE
		06/18/2014	\$53.76	CASH PATRONAGE
		06/18/2014	\$19.51	CASH PATRONAGE
		06/25/2014	\$45.09	CASH PATRONAGE
		06/25/2014	\$16.54	CASH PATRONAGE
		07/02/2014	\$73.05	CASH PATRONAGE
		07/02/2014	\$26.61	CASH PATRONAGE
		07/09/2014	\$24.34	CASH PATRONAGE
		07/09/2014	\$8.92	CASH PATRONAGE
		07/16/2014	\$30.00	CASH PATRONAGE
		07/16/2014	\$10.71	CASH PATRONAGE
		07/23/2014	\$94.48	CASH PATRONAGE
		07/23/2014	\$34.70	CASH PATRONAGE
		07/30/2014	\$89.39	CASH PATRONAGE
		07/30/2014	\$32.81	CASH PATRONAGE
		08/06/2014	\$57.63	CASH PATRONAGE
		08/06/2014	\$21.08	CASH PATRONAGE
		08/20/2014	\$70.56	CASH PATRONAGE
		08/20/2014	\$25.88	CASH PATRONAGE
			\$17,460.00	
RDC FOODS INC 2805 ARMACOST AVENUE FINKSBURG, MD 21048	MEMBER	01/20/2014	\$2,098.96	CASH PATRONAGE
		01/20/2014	\$1,900.00	PATRONAGE B STOCK DISTRIBUTED
			\$3,998.96	
REED THOMSON 430 WASHINGTON STREET WALNUTPORT, PA 18088	MEMBER	01/20/2014	\$7,763.26	CASH PATRONAGE
		01/20/2014	\$7,700.00	PATRONAGE B STOCK DISTRIBUTED
			\$15,463.26	

Name	Relationship to Debtor	Payment Date	Amount	Description
RICCARDO'S MARKET, INC. 617 3RD STREET DUNMORE, PA 18512	MEMBER	01/20/2014	\$29,461.06	CASH PATRONAGE
		01/20/2014	\$29,300.00	PATRONAGE B STOCK DISTRIBUTED
			\$58,761.06	
RICHARD & DOROTHY BROWN 415 S CENTER STREET POTTSVILLE, PA 17901	MEMBER	01/20/2014	\$3,277.35	CASH PATRONAGE
		01/20/2014	\$3,100.00	PATRONAGE B STOCK DISTRIBUTED
			\$6,377.35	
RICHARD & LOIS HILSHER 5254 S. SUSQUEHANNA TRAIL PORT TREVORTON, PA 17864	MEMBER	01/20/2014	\$2,497.07	CASH PATRONAGE
		01/20/2014	\$2,300.00	PATRONAGE B STOCK DISTRIBUTED
			\$4,797.07	

Name	Relationship to Debtor	Payment Date	Amount	Description
RICK P C MAID INC 192 CHRISTIANA RD NEW CASTLE, DE 19720	MEMBER	09/11/2013	\$129.64	CASH PATRONAGE
		09/18/2013	\$132.49	CASH PATRONAGE
		09/25/2013	\$140.15	CASH PATRONAGE
		10/02/2013	\$133.01	CASH PATRONAGE
		10/09/2013	\$149.79	CASH PATRONAGE
		10/16/2013	\$117.49	CASH PATRONAGE
		10/23/2013	\$120.94	CASH PATRONAGE
		10/30/2013	\$115.65	CASH PATRONAGE
		11/06/2013	\$125.47	CASH PATRONAGE
		11/13/2013	\$128.51	CASH PATRONAGE
		11/20/2013	\$92.85	CASH PATRONAGE
		11/27/2013	\$118.03	CASH PATRONAGE
		12/04/2013	\$127.56	CASH PATRONAGE
		12/11/2013	\$127.40	CASH PATRONAGE
		12/18/2013	\$90.72	CASH PATRONAGE
		12/26/2013	\$98.21	CASH PATRONAGE
		01/02/2014	\$218.07	CASH PATRONAGE
		01/15/2014	\$103.16	CASH PATRONAGE
		01/20/2014	\$772.42	CASH PATRONAGE
		01/20/2014	\$700.00	PATRONAGE B STOCK DISTRIBUTED
		01/22/2014	\$117.08	CASH PATRONAGE
		01/29/2014	\$124.54	CASH PATRONAGE
		02/05/2014	\$108.15	CASH PATRONAGE
		02/12/2014	\$114.26	CASH PATRONAGE
		02/19/2014	\$113.76	CASH PATRONAGE
		02/26/2014	\$114.38	CASH PATRONAGE
		03/05/2014	\$118.23	CASH PATRONAGE
		03/12/2014	\$114.43	CASH PATRONAGE
		03/19/2014	\$115.22	CASH PATRONAGE
		03/26/2014	\$109.70	CASH PATRONAGE
		04/02/2014	\$126.65	CASH PATRONAGE
		04/09/2014	\$129.15	CASH PATRONAGE
		04/16/2014	\$119.35	CASH PATRONAGE
		04/23/2014	\$116.03	CASH PATRONAGE
		04/30/2014	\$116.59	CASH PATRONAGE
		05/07/2014	\$121.53	CASH PATRONAGE
		05/14/2014	\$130.50	CASH PATRONAGE
		05/21/2014	\$115.19	CASH PATRONAGE
		05/28/2014	\$127.14	CASH PATRONAGE
		06/04/2014	\$129.92	CASH PATRONAGE
06/11/2014	\$125.80	CASH PATRONAGE		
06/18/2014	\$139.08	CASH PATRONAGE		
06/25/2014	\$117.08	CASH PATRONAGE		
07/02/2014	\$129.79	CASH PATRONAGE		
07/09/2014	\$115.98	CASH PATRONAGE		
07/16/2014	\$118.83	CASH PATRONAGE		
07/23/2014	\$102.98	CASH PATRONAGE		
07/30/2014	\$116.76	CASH PATRONAGE		
08/06/2014	\$137.35	CASH PATRONAGE		
08/13/2014	\$106.84	CASH PATRONAGE		
08/20/2014	\$110.93	CASH PATRONAGE		
08/27/2014	\$125.51	CASH PATRONAGE		
			\$7,570.29	

Name	Relationship to Debtor	Payment Date	Amount	Description	
RITT-MONT INC 49 N RAILROAD ST HUGHESVILLE, PA 17737	MEMBER	01/20/2014	\$8,457.14	CASH PATRONAGE	
		01/20/2014	\$8,457.14	CASH PATRONAGE	
		01/20/2014	\$8,300.00	PATRONAGE B STOCK DISTRIBUTED	
			\$25,214.28		
RIVIERA BEACH SUPERMARKET INC 8489 FORT SMALLWOOD ROAD PASADENA, MD 21122	MEMBER	01/20/2014	\$27,346.46	CASH PATRONAGE	
		01/20/2014	\$27,200.00	PATRONAGE B STOCK DISTRIBUTED	
					\$54,546.46
RMG-CRYSTAL LAKE T/W 650 W CUTHBERT BLVD WESTMONT, NJ 08108	MEMBER	01/20/2014	\$856.68	CASH PATRONAGE	
					\$856.68
ROBERT R. & MARK A. WILLIAMS 118 GRAND STREET SUSQUEHANNA, PA 18847	MEMBER	01/20/2014	\$2,508.83	CASH PATRONAGE	
		01/20/2014	\$2,400.00	PATRONAGE B STOCK DISTRIBUTED	
					\$4,908.83
ROB'S COUNTRY MARKET INC. RT. 11 GREAT BEND, PA 18821	MEMBER	01/20/2014	\$39,309.22	CASH PATRONAGE	
		01/20/2014	\$39,200.00	PATRONAGE B STOCK DISTRIBUTED	
					\$78,509.22
ROGER DALE SCHREFFLER 1250 PERRY HIGHWAY PORTERSVILLE, PA 16053	MEMBER	01/20/2014	\$3,468.50	CASH PATRONAGE	
		01/20/2014	\$3,400.00	PATRONAGE B STOCK DISTRIBUTED	
					\$6,868.50
ROLAND'S OF CHESAPEAKE STATION 7875 BAYSIDE ROAD PO BOX 339 CHEASAPEAKE BEACH, MD 20732	MEMBER	01/20/2014	\$25,600.05	CASH PATRONAGE	
		01/20/2014	\$25,600.00	PATRONAGE B STOCK DISTRIBUTED	
					\$51,200.05
RONAK PATEL INC. 803 N. HAMMOND FERRY ROAD LINTHICUM, MD 21090	MEMBER	01/20/2014	\$318.69	CASH PATRONAGE	
		01/20/2014	\$200.00	PATRONAGE B STOCK DISTRIBUTED	
					\$518.69
RONALD UMHOLTZ 245 E MARKET ST WILLIAMSTOWN, PA 17098	MEMBER	01/20/2014	\$6,752.18	CASH PATRONAGE	
		01/20/2014	\$6,600.00	PATRONAGE B STOCK DISTRIBUTED	
					\$13,352.18
RON'S FRUIT MARKET INC 4704 OLD US HIGHWAY 322 REEDSVILLE, PA 17084	MEMBER	01/20/2014	\$5,392.28	CASH PATRONAGE	
		01/20/2014	\$5,300.00	PATRONAGE B STOCK DISTRIBUTED	
					\$10,692.28
ROSS'S AT RED BARN VILLAGE, INC. 553 MILWAUKEE AVENUE OLD FORGE, PA 18518	MEMBER	01/20/2014	\$3,640.50	PATRONAGE A STOCK DISTRIBUTED	
		01/20/2014	\$1,143.31	CASH PATRONAGE	
		01/20/2014	\$200.00	PATRONAGE B STOCK DISTRIBUTED	
			\$4,983.81		
ROY P. SANDERS & DOLLIE M. SANDERS MILITARY ROAD PO BOX 176 CASCADE, MD 21719	MEMBER	01/20/2014	\$2,426.80	CASH PATRONAGE	
		01/20/2014	\$2,300.00	PATRONAGE B STOCK DISTRIBUTED	
					\$4,726.80

Name	Relationship to Debtor	Payment Date	Amount	Description
RSD CORPORATION 1700 RIDGE AVENUE PHILADELPHIA, PA 19130	MEMBER	01/20/2014	\$817.32	CASH PATRONAGE
		01/20/2014	\$700.00	PATRONAGE B STOCK DISTRIBUTED
			\$1,517.32	
RUBA INC 4403 VENTNOR AVENUE ATLANTIC CITY, NJ 08401	MEMBER	01/20/2014	\$243.40	CASH PATRONAGE
		01/20/2014	\$200.00	PATRONAGE B STOCK DISTRIBUTED
			\$443.40	
RUCHIER INC PO BOX 222 204 SASSAFRAS ST MILLINGTON, MD 21651	MEMBER	01/20/2014	\$1,855.56	CASH PATRONAGE
		01/20/2014	\$1,700.00	PATRONAGE B STOCK DISTRIBUTED
			\$3,555.56	
S&B SPRUCE MARKET INC 1523-25 SPRUCE STREET PHILADELPHIA, PA 19102	MEMBER	01/20/2014	\$557.59	CASH PATRONAGE
		01/20/2014	\$557.59	CASH PATRONAGE
		01/20/2014	\$500.00	PATRONAGE B STOCK DISTRIBUTED
		\$1,615.18		
S&D LIQUOR LLC 26 BRIDGE STREET MILFORD, NJ 08848	MEMBER	01/20/2014	\$1,494.64	CASH PATRONAGE
		01/20/2014	\$1,400.00	PATRONAGE B STOCK DISTRIBUTED
			\$2,894.64	
SAFRAN BROTHERS INC 2912 DUSS AVENUE AMBRIDGE, PA 15003	MEMBER	01/20/2014	\$6,902.92	CASH PATRONAGE
		01/20/2014	\$6,900.00	PATRONAGE B STOCK DISTRIBUTED
			\$13,802.92	
SAI ORANGEVILLE LLC 2344 STATE RTE. 487 ORANGEVILLE, PA 17859	MEMBER	01/20/2014	\$1,166.58	CASH PATRONAGE
		01/20/2014	\$1,100.00	PATRONAGE B STOCK DISTRIBUTED
			\$2,266.58	
SAM AND SAM MEATS, INC. 851 UPLAND AVENUE CHESTER, PA 19015	MEMBER	01/20/2014	\$36,510.27	CASH PATRONAGE
		01/20/2014	\$36,500.00	PATRONAGE B STOCK DISTRIBUTED
			\$73,010.27	
SAM'S MAIN STREET MARKET 294 ORCHARD GROVE WAY CAMDEN, DE 19934	MEMBER	01/20/2014	\$553.72	CASH PATRONAGE
		01/20/2014	\$400.00	PATRONAGE B STOCK DISTRIBUTED
			\$953.72	
SAMUEL K. LAPP 63 BARGER ROAD JERSEY SHORE, PA 17740	MEMBER	01/20/2014	\$728.10	PATRONAGE A STOCK DISTRIBUTED
		01/20/2014	\$259.87	CASH PATRONAGE
		01/20/2014	\$200.00	PATRONAGE B STOCK DISTRIBUTED
		\$1,187.97		

Name	Relationship to Debtor	Payment Date	Amount	Description
SANDHOOS INC 165 LAMONT DRIVE COGAN STATION, PA 17728	MEMBER	09/11/2013	\$731.59	CASH PATRONAGE
		09/11/2013	\$300.36	CASH PATRONAGE
		09/11/2013	\$259.77	CASH PATRONAGE
		09/11/2013	\$199.74	CASH PATRONAGE
		09/11/2013	\$178.09	CASH PATRONAGE
		09/11/2013	\$106.64	CASH PATRONAGE
		09/11/2013	\$98.47	CASH PATRONAGE
		09/11/2013	\$82.31	CASH PATRONAGE
		09/11/2013	\$74.00	CASH PATRONAGE
		09/11/2013	\$41.11	CASH PATRONAGE
		09/18/2013	\$481.34	CASH PATRONAGE
		09/18/2013	\$200.34	CASH PATRONAGE
		09/18/2013	\$193.18	CASH PATRONAGE
		09/18/2013	\$173.07	CASH PATRONAGE
		09/18/2013	\$169.93	CASH PATRONAGE
		09/18/2013	\$145.99	CASH PATRONAGE
		09/18/2013	\$80.68	CASH PATRONAGE
		09/18/2013	\$71.91	CASH PATRONAGE
		09/18/2013	\$70.62	CASH PATRONAGE
		09/18/2013	\$60.90	CASH PATRONAGE
		09/25/2013	\$418.26	CASH PATRONAGE
		09/25/2013	\$226.53	CASH PATRONAGE
		09/25/2013	\$202.64	CASH PATRONAGE
		09/25/2013	\$171.80	CASH PATRONAGE
		09/25/2013	\$152.76	CASH PATRONAGE
		09/25/2013	\$94.36	CASH PATRONAGE
		09/25/2013	\$82.43	CASH PATRONAGE
		09/25/2013	\$63.77	CASH PATRONAGE
		10/02/2013	\$473.70	CASH PATRONAGE
		10/02/2013	\$240.45	CASH PATRONAGE
		10/02/2013	\$196.63	CASH PATRONAGE
		10/02/2013	\$161.40	CASH PATRONAGE
		10/02/2013	\$135.87	CASH PATRONAGE
		10/02/2013	\$100.45	CASH PATRONAGE
		10/02/2013	\$66.87	CASH PATRONAGE
		10/02/2013	\$56.12	CASH PATRONAGE
		10/09/2013	\$538.13	CASH PATRONAGE
		10/09/2013	\$248.90	CASH PATRONAGE
		10/09/2013	\$225.81	CASH PATRONAGE
		10/09/2013	\$219.52	CASH PATRONAGE
		10/09/2013	\$157.87	CASH PATRONAGE
10/09/2013	\$101.69	CASH PATRONAGE		
10/09/2013	\$93.14	CASH PATRONAGE		
10/09/2013	\$65.43	CASH PATRONAGE		
10/16/2013	\$499.03	CASH PATRONAGE		
10/16/2013	\$233.82	CASH PATRONAGE		
10/16/2013	\$233.01	CASH PATRONAGE		
10/16/2013	\$207.85	CASH PATRONAGE		
10/16/2013	\$185.26	CASH PATRONAGE		
10/16/2013	\$132.96	CASH PATRONAGE		
10/16/2013	\$97.53	CASH PATRONAGE		
10/16/2013	\$97.30	CASH PATRONAGE		
10/16/2013	\$77.05	CASH PATRONAGE		
10/16/2013	\$55.15	CASH PATRONAGE		
10/23/2013	\$517.10	CASH PATRONAGE		
10/23/2013	\$304.55	CASH PATRONAGE		

Name	Relationship to Debtor	Payment Date	Amount	Description
		10/23/2013	\$211.89	CASH PATRONAGE
		10/23/2013	\$203.35	CASH PATRONAGE
		10/23/2013	\$160.05	CASH PATRONAGE
		10/23/2013	\$125.58	CASH PATRONAGE
		10/23/2013	\$83.62	CASH PATRONAGE
		10/23/2013	\$66.45	CASH PATRONAGE
		10/23/2013	\$44.16	CASH PATRONAGE
		10/23/2013	\$18.42	CASH PATRONAGE
		10/30/2013	\$655.83	CASH PATRONAGE
		10/30/2013	\$272.70	CASH PATRONAGE
		10/30/2013	\$201.75	CASH PATRONAGE
		10/30/2013	\$201.60	CASH PATRONAGE
		10/30/2013	\$167.09	CASH PATRONAGE
		10/30/2013	\$157.09	CASH PATRONAGE
		10/30/2013	\$84.11	CASH PATRONAGE
		10/30/2013	\$83.75	CASH PATRONAGE
		10/30/2013	\$69.14	CASH PATRONAGE
		10/30/2013	\$65.59	CASH PATRONAGE
		11/06/2013	\$437.24	CASH PATRONAGE
		11/06/2013	\$205.22	CASH PATRONAGE
		11/06/2013	\$182.85	CASH PATRONAGE
		11/06/2013	\$175.95	CASH PATRONAGE
		11/06/2013	\$166.38	CASH PATRONAGE
		11/06/2013	\$151.15	CASH PATRONAGE
		11/06/2013	\$82.52	CASH PATRONAGE
		11/06/2013	\$75.92	CASH PATRONAGE
		11/06/2013	\$68.84	CASH PATRONAGE
		11/06/2013	\$63.04	CASH PATRONAGE
		11/13/2013	\$544.73	CASH PATRONAGE
		11/13/2013	\$226.15	CASH PATRONAGE
		11/13/2013	\$223.00	CASH PATRONAGE
		11/13/2013	\$167.41	CASH PATRONAGE
		11/13/2013	\$153.58	CASH PATRONAGE
		11/13/2013	\$99.32	CASH PATRONAGE
		11/13/2013	\$92.80	CASH PATRONAGE
		11/13/2013	\$69.09	CASH PATRONAGE
		11/13/2013	\$64.14	CASH PATRONAGE
		11/13/2013	\$41.42	CASH PATRONAGE
		11/20/2013	\$406.67	CASH PATRONAGE
		11/20/2013	\$236.04	CASH PATRONAGE
		11/20/2013	\$211.81	CASH PATRONAGE
		11/20/2013	\$199.39	CASH PATRONAGE
		11/20/2013	\$163.69	CASH PATRONAGE
		11/20/2013	\$140.25	CASH PATRONAGE
		11/20/2013	\$95.93	CASH PATRONAGE
		11/20/2013	\$88.35	CASH PATRONAGE
		11/20/2013	\$82.56	CASH PATRONAGE
		11/20/2013	\$57.98	CASH PATRONAGE
		11/27/2013	\$458.76	CASH PATRONAGE
		11/27/2013	\$208.31	CASH PATRONAGE
		11/27/2013	\$204.69	CASH PATRONAGE
		11/27/2013	\$190.19	CASH PATRONAGE
		11/27/2013	\$183.17	CASH PATRONAGE
		11/27/2013	\$169.04	CASH PATRONAGE
		11/27/2013	\$86.12	CASH PATRONAGE
		11/27/2013	\$85.39	CASH PATRONAGE

Name	Relationship to Debtor	Payment Date	Amount	Description
		11/27/2013	\$76.49	CASH PATRONAGE
		11/27/2013	\$70.00	CASH PATRONAGE
		12/04/2013	\$538.52	CASH PATRONAGE
		12/04/2013	\$538.52	CASH PATRONAGE
		12/04/2013	\$219.71	CASH PATRONAGE
		12/04/2013	\$219.71	CASH PATRONAGE
		12/04/2013	\$194.61	CASH PATRONAGE
		12/04/2013	\$194.61	CASH PATRONAGE
		12/04/2013	\$186.45	CASH PATRONAGE
		12/04/2013	\$186.45	CASH PATRONAGE
		12/04/2013	\$182.70	CASH PATRONAGE
		12/04/2013	\$182.70	CASH PATRONAGE
		12/04/2013	\$142.17	CASH PATRONAGE
		12/04/2013	\$142.17	CASH PATRONAGE
		12/04/2013	\$79.52	CASH PATRONAGE
		12/04/2013	\$79.52	CASH PATRONAGE
		12/04/2013	\$77.77	CASH PATRONAGE
		12/04/2013	\$77.77	CASH PATRONAGE
		12/04/2013	\$73.89	CASH PATRONAGE
		12/04/2013	\$73.89	CASH PATRONAGE
		12/04/2013	\$58.86	CASH PATRONAGE
		12/04/2013	\$58.86	CASH PATRONAGE
		12/10/2013	\$142.17	CASH PATRONAGE
		12/10/2013	\$58.86	CASH PATRONAGE
		12/11/2013	\$330.36	CASH PATRONAGE
		12/11/2013	\$330.36	CASH PATRONAGE
		12/11/2013	\$216.08	CASH PATRONAGE
		12/11/2013	\$216.08	CASH PATRONAGE
		12/11/2013	\$191.25	CASH PATRONAGE
		12/11/2013	\$191.25	CASH PATRONAGE
		12/11/2013	\$178.80	CASH PATRONAGE
		12/11/2013	\$178.80	CASH PATRONAGE
		12/11/2013	\$155.48	CASH PATRONAGE
		12/11/2013	\$155.48	CASH PATRONAGE
		12/11/2013	\$123.46	CASH PATRONAGE
		12/11/2013	\$122.50	CASH PATRONAGE
		12/11/2013	\$122.50	CASH PATRONAGE
		12/11/2013	\$107.03	CASH PATRONAGE
		12/11/2013	\$107.03	CASH PATRONAGE
		12/11/2013	\$91.25	CASH PATRONAGE
		12/11/2013	\$91.25	CASH PATRONAGE
		12/11/2013	\$77.50	CASH PATRONAGE
		12/16/2013	\$330.36	CASH PATRONAGE
		12/16/2013	\$216.08	CASH PATRONAGE
		12/16/2013	\$191.25	CASH PATRONAGE
		12/16/2013	\$178.80	CASH PATRONAGE
		12/16/2013	\$155.48	CASH PATRONAGE
		12/16/2013	\$122.50	CASH PATRONAGE
		12/16/2013	\$107.03	CASH PATRONAGE
		12/16/2013	\$91.25	CASH PATRONAGE
		12/18/2013	\$690.06	CASH PATRONAGE
		12/18/2013	\$402.50	CASH PATRONAGE
		12/18/2013	\$251.27	CASH PATRONAGE
		12/18/2013	\$203.95	CASH PATRONAGE
		12/18/2013	\$200.44	CASH PATRONAGE
		12/18/2013	\$150.86	CASH PATRONAGE

Name	Relationship to Debtor	Payment Date	Amount	Description
		12/18/2013	\$150.00	CASH PATRONAGE
		12/18/2013	\$120.00	CASH PATRONAGE
		12/18/2013	\$117.50	CASH PATRONAGE
		12/18/2013	\$92.50	CASH PATRONAGE
		12/26/2013	\$333.79	CASH PATRONAGE
		12/26/2013	\$196.15	CASH PATRONAGE
		12/26/2013	\$190.00	CASH PATRONAGE
		12/26/2013	\$155.42	CASH PATRONAGE
		12/26/2013	\$137.02	CASH PATRONAGE
		12/26/2013	\$113.86	CASH PATRONAGE
		12/26/2013	\$113.75	CASH PATRONAGE
		12/26/2013	\$88.75	CASH PATRONAGE
		12/26/2013	\$81.25	CASH PATRONAGE
		12/26/2013	\$68.75	CASH PATRONAGE
		01/02/2014	\$560.51	CASH PATRONAGE
		01/02/2014	\$328.75	CASH PATRONAGE
		01/02/2014	\$198.43	CASH PATRONAGE
		01/02/2014	\$147.86	CASH PATRONAGE
		01/02/2014	\$131.82	CASH PATRONAGE
		01/02/2014	\$121.72	CASH PATRONAGE
		01/02/2014	\$112.50	CASH PATRONAGE
		01/02/2014	\$86.25	CASH PATRONAGE
		01/02/2014	\$77.50	CASH PATRONAGE
		01/02/2014	\$75.00	CASH PATRONAGE
		01/08/2014	\$236.93	CASH PATRONAGE
		01/08/2014	\$214.36	CASH PATRONAGE
		01/08/2014	\$179.94	CASH PATRONAGE
		01/08/2014	\$163.41	CASH PATRONAGE
		01/08/2014	\$136.25	CASH PATRONAGE
		01/08/2014	\$127.50	CASH PATRONAGE
		01/08/2014	\$119.42	CASH PATRONAGE
		01/08/2014	\$106.25	CASH PATRONAGE
		01/08/2014	\$95.00	CASH PATRONAGE
		01/08/2014	\$70.00	CASH PATRONAGE
		01/15/2014	\$681.01	CASH PATRONAGE
		01/15/2014	\$390.00	CASH PATRONAGE
		01/15/2014	\$202.95	CASH PATRONAGE
		01/15/2014	\$200.04	CASH PATRONAGE
		01/15/2014	\$196.16	CASH PATRONAGE
		01/15/2014	\$192.74	CASH PATRONAGE
		01/15/2014	\$118.75	CASH PATRONAGE
		01/15/2014	\$117.50	CASH PATRONAGE
		01/15/2014	\$116.25	CASH PATRONAGE
		01/15/2014	\$113.75	CASH PATRONAGE
		01/20/2014	\$8,737.20	PATRONAGE A STOCK DISTRIBUTED
		01/20/2014	\$1,418.70	CASH PATRONAGE
		01/20/2014	\$1,300.00	PATRONAGE B STOCK DISTRIBUTED
		01/22/2014	\$545.22	CASH PATRONAGE
		01/22/2014	\$311.25	CASH PATRONAGE
		01/22/2014	\$191.97	CASH PATRONAGE
		01/22/2014	\$171.98	CASH PATRONAGE
		01/22/2014	\$170.92	CASH PATRONAGE
		01/22/2014	\$154.50	CASH PATRONAGE
		01/22/2014	\$112.50	CASH PATRONAGE

Name	Relationship to Debtor	Payment Date	Amount	Description
		01/22/2014	\$101.25	CASH PATRONAGE
		01/22/2014	\$100.00	CASH PATRONAGE
		01/22/2014	\$92.50	CASH PATRONAGE
		01/29/2014	\$504.72	CASH PATRONAGE
		01/29/2014	\$287.50	CASH PATRONAGE
		01/29/2014	\$241.73	CASH PATRONAGE
		01/29/2014	\$171.94	CASH PATRONAGE
		01/29/2014	\$136.25	CASH PATRONAGE
		01/29/2014	\$136.20	CASH PATRONAGE
		01/29/2014	\$128.88	CASH PATRONAGE
		01/29/2014	\$100.00	CASH PATRONAGE
		01/29/2014	\$78.75	CASH PATRONAGE
		01/29/2014	\$78.75	CASH PATRONAGE
		02/05/2014	\$305.83	CASH PATRONAGE
		02/05/2014	\$176.25	CASH PATRONAGE
		02/05/2014	\$140.20	CASH PATRONAGE
		02/05/2014	\$127.33	CASH PATRONAGE
		02/05/2014	\$122.10	CASH PATRONAGE
		02/05/2014	\$120.80	CASH PATRONAGE
		02/05/2014	\$82.50	CASH PATRONAGE
		02/05/2014	\$75.00	CASH PATRONAGE
		02/05/2014	\$75.00	CASH PATRONAGE
		02/05/2014	\$72.50	CASH PATRONAGE
		02/12/2014	\$717.17	CASH PATRONAGE
		02/12/2014	\$412.50	CASH PATRONAGE
		02/12/2014	\$237.24	CASH PATRONAGE
		02/12/2014	\$197.55	CASH PATRONAGE
		02/12/2014	\$162.92	CASH PATRONAGE
		02/12/2014	\$135.00	CASH PATRONAGE
		02/12/2014	\$125.66	CASH PATRONAGE
		02/12/2014	\$113.75	CASH PATRONAGE
		02/12/2014	\$95.00	CASH PATRONAGE
		02/12/2014	\$73.75	CASH PATRONAGE
		02/19/2014	\$375.86	CASH PATRONAGE
		02/19/2014	\$216.25	CASH PATRONAGE
		02/19/2014	\$180.68	CASH PATRONAGE
		02/19/2014	\$177.42	CASH PATRONAGE
		02/19/2014	\$121.44	CASH PATRONAGE
		02/19/2014	\$115.07	CASH PATRONAGE
		02/19/2014	\$108.75	CASH PATRONAGE
		02/19/2014	\$103.75	CASH PATRONAGE
		02/19/2014	\$71.25	CASH PATRONAGE
		02/19/2014	\$70.00	CASH PATRONAGE
		02/26/2014	\$354.00	CASH PATRONAGE
		02/26/2014	\$220.85	CASH PATRONAGE
		02/26/2014	\$212.86	CASH PATRONAGE
		02/26/2014	\$198.75	CASH PATRONAGE
		02/26/2014	\$168.64	CASH PATRONAGE
		02/26/2014	\$149.33	CASH PATRONAGE
		02/26/2014	\$123.75	CASH PATRONAGE
		02/26/2014	\$122.50	CASH PATRONAGE
		02/26/2014	\$98.75	CASH PATRONAGE
		02/26/2014	\$88.75	CASH PATRONAGE
		03/05/2014	\$417.37	CASH PATRONAGE
		03/05/2014	\$259.26	CASH PATRONAGE
		03/05/2014	\$251.25	CASH PATRONAGE

Name	Relationship to Debtor	Payment Date	Amount	Description
		03/05/2014	\$223.87	CASH PATRONAGE
		03/05/2014	\$150.00	CASH PATRONAGE
		03/05/2014	\$137.25	CASH PATRONAGE
		03/05/2014	\$130.00	CASH PATRONAGE
		03/05/2014	\$121.08	CASH PATRONAGE
		03/05/2014	\$82.50	CASH PATRONAGE
		03/05/2014	\$70.00	CASH PATRONAGE
		03/12/2014	\$736.20	CASH PATRONAGE
		03/12/2014	\$416.25	CASH PATRONAGE
		03/12/2014	\$233.42	CASH PATRONAGE
		03/12/2014	\$194.20	CASH PATRONAGE
		03/12/2014	\$188.98	CASH PATRONAGE
		03/12/2014	\$165.04	CASH PATRONAGE
		03/12/2014	\$135.00	CASH PATRONAGE
		03/12/2014	\$115.00	CASH PATRONAGE
		03/12/2014	\$111.25	CASH PATRONAGE
		03/12/2014	\$98.75	CASH PATRONAGE
		03/19/2014	\$309.60	CASH PATRONAGE
		03/19/2014	\$173.75	CASH PATRONAGE
		03/19/2014	\$172.36	CASH PATRONAGE
		03/19/2014	\$170.93	CASH PATRONAGE
		03/19/2014	\$157.43	CASH PATRONAGE
		03/19/2014	\$137.40	CASH PATRONAGE
		03/19/2014	\$100.00	CASH PATRONAGE
		03/19/2014	\$96.25	CASH PATRONAGE
		03/19/2014	\$92.50	CASH PATRONAGE
		03/19/2014	\$83.75	CASH PATRONAGE
		03/26/2014	\$524.38	CASH PATRONAGE
		03/26/2014	\$300.00	CASH PATRONAGE
		03/26/2014	\$283.64	CASH PATRONAGE
		03/26/2014	\$259.24	CASH PATRONAGE
		03/26/2014	\$191.42	CASH PATRONAGE
		03/26/2014	\$162.50	CASH PATRONAGE
		03/26/2014	\$161.12	CASH PATRONAGE
		03/26/2014	\$145.00	CASH PATRONAGE
		03/26/2014	\$115.00	CASH PATRONAGE
		03/26/2014	\$93.75	CASH PATRONAGE
		04/02/2014	\$444.49	CASH PATRONAGE
		04/02/2014	\$260.00	CASH PATRONAGE
		04/02/2014	\$190.81	CASH PATRONAGE
		04/02/2014	\$171.92	CASH PATRONAGE
		04/02/2014	\$148.62	CASH PATRONAGE
		04/02/2014	\$113.75	CASH PATRONAGE
		04/02/2014	\$102.96	CASH PATRONAGE
		04/02/2014	\$102.50	CASH PATRONAGE
		04/02/2014	\$86.25	CASH PATRONAGE
		04/02/2014	\$62.50	CASH PATRONAGE
		04/09/2014	\$537.89	CASH PATRONAGE
		04/09/2014	\$302.50	CASH PATRONAGE
		04/09/2014	\$208.38	CASH PATRONAGE
		04/09/2014	\$196.98	CASH PATRONAGE
		04/09/2014	\$179.36	CASH PATRONAGE
		04/09/2014	\$150.14	CASH PATRONAGE
		04/09/2014	\$122.50	CASH PATRONAGE
		04/09/2014	\$116.25	CASH PATRONAGE
		04/09/2014	\$107.50	CASH PATRONAGE

Name	Relationship to Debtor	Payment Date	Amount	Description
		04/09/2014	\$88.75	CASH PATRONAGE
		04/16/2014	\$487.36	CASH PATRONAGE
		04/16/2014	\$288.75	CASH PATRONAGE
		04/16/2014	\$171.59	CASH PATRONAGE
		04/16/2014	\$162.90	CASH PATRONAGE
		04/16/2014	\$154.17	CASH PATRONAGE
		04/16/2014	\$113.74	CASH PATRONAGE
		04/16/2014	\$100.00	CASH PATRONAGE
		04/16/2014	\$97.50	CASH PATRONAGE
		04/16/2014	\$91.25	CASH PATRONAGE
		04/16/2014	\$68.75	CASH PATRONAGE
		04/23/2014	\$451.20	CASH PATRONAGE
		04/23/2014	\$313.38	CASH PATRONAGE
		04/23/2014	\$270.66	CASH PATRONAGE
		04/23/2014	\$257.50	CASH PATRONAGE
		04/23/2014	\$234.81	CASH PATRONAGE
		04/23/2014	\$217.86	CASH PATRONAGE
		04/23/2014	\$178.75	CASH PATRONAGE
		04/23/2014	\$165.00	CASH PATRONAGE
		04/23/2014	\$132.50	CASH PATRONAGE
		04/23/2014	\$126.25	CASH PATRONAGE
		04/30/2014	\$395.85	CASH PATRONAGE
		04/30/2014	\$226.25	CASH PATRONAGE
		04/30/2014	\$214.00	CASH PATRONAGE
		04/30/2014	\$158.68	CASH PATRONAGE
		04/30/2014	\$154.36	CASH PATRONAGE
		04/30/2014	\$127.50	CASH PATRONAGE
		04/30/2014	\$93.75	CASH PATRONAGE
		04/30/2014	\$92.50	CASH PATRONAGE
		05/07/2014	\$571.66	CASH PATRONAGE
		05/07/2014	\$322.50	CASH PATRONAGE
		05/07/2014	\$302.32	CASH PATRONAGE
		05/07/2014	\$210.31	CASH PATRONAGE
		05/07/2014	\$202.30	CASH PATRONAGE
		05/07/2014	\$181.67	CASH PATRONAGE
		05/07/2014	\$175.00	CASH PATRONAGE
		05/07/2014	\$121.25	CASH PATRONAGE
		05/07/2014	\$118.75	CASH PATRONAGE
		05/07/2014	\$105.00	CASH PATRONAGE
		05/14/2014	\$317.58	CASH PATRONAGE
		05/14/2014	\$256.98	CASH PATRONAGE
		05/14/2014	\$235.72	CASH PATRONAGE
		05/14/2014	\$188.75	CASH PATRONAGE
		05/14/2014	\$161.48	CASH PATRONAGE
		05/14/2014	\$148.75	CASH PATRONAGE
		05/14/2014	\$143.14	CASH PATRONAGE
		05/14/2014	\$140.00	CASH PATRONAGE
		05/14/2014	\$93.75	CASH PATRONAGE
		05/14/2014	\$86.25	CASH PATRONAGE
		05/21/2014	\$547.27	CASH PATRONAGE
		05/21/2014	\$313.25	CASH PATRONAGE
		05/21/2014	\$312.50	CASH PATRONAGE
		05/21/2014	\$301.46	CASH PATRONAGE
		05/21/2014	\$234.69	CASH PATRONAGE
		05/21/2014	\$231.05	CASH PATRONAGE
		05/21/2014	\$178.75	CASH PATRONAGE

Name	Relationship to Debtor	Payment Date	Amount	Description
		05/21/2014	\$175.00	CASH PATRONAGE
		05/21/2014	\$135.00	CASH PATRONAGE
		05/21/2014	\$133.75	CASH PATRONAGE
		05/28/2014	\$560.79	CASH PATRONAGE
		05/28/2014	\$313.75	CASH PATRONAGE
		05/28/2014	\$262.96	CASH PATRONAGE
		05/28/2014	\$260.28	CASH PATRONAGE
		05/28/2014	\$249.52	CASH PATRONAGE
		05/28/2014	\$200.74	CASH PATRONAGE
		05/28/2014	\$148.75	CASH PATRONAGE
		05/28/2014	\$147.50	CASH PATRONAGE
		05/28/2014	\$147.50	CASH PATRONAGE
		05/28/2014	\$116.25	CASH PATRONAGE
		06/04/2014	\$346.35	CASH PATRONAGE
		06/04/2014	\$262.51	CASH PATRONAGE
		06/04/2014	\$203.75	CASH PATRONAGE
		06/04/2014	\$196.32	CASH PATRONAGE
		06/04/2014	\$184.39	CASH PATRONAGE
		06/04/2014	\$166.24	CASH PATRONAGE
		06/04/2014	\$150.00	CASH PATRONAGE
		06/04/2014	\$116.25	CASH PATRONAGE
		06/04/2014	\$107.50	CASH PATRONAGE
		06/04/2014	\$100.00	CASH PATRONAGE
		06/11/2014	\$628.89	CASH PATRONAGE
		06/11/2014	\$366.25	CASH PATRONAGE
		06/11/2014	\$287.54	CASH PATRONAGE
		06/11/2014	\$174.46	CASH PATRONAGE
		06/11/2014	\$165.00	CASH PATRONAGE
		06/11/2014	\$141.39	CASH PATRONAGE
		06/11/2014	\$101.25	CASH PATRONAGE
		06/11/2014	\$85.00	CASH PATRONAGE
		06/18/2014	\$598.82	CASH PATRONAGE
		06/18/2014	\$347.50	CASH PATRONAGE
		06/18/2014	\$247.06	CASH PATRONAGE
		06/18/2014	\$228.70	CASH PATRONAGE
		06/18/2014	\$222.95	CASH PATRONAGE
		06/18/2014	\$144.13	CASH PATRONAGE
		06/18/2014	\$142.50	CASH PATRONAGE
		06/18/2014	\$135.00	CASH PATRONAGE
		06/18/2014	\$132.50	CASH PATRONAGE
		06/18/2014	\$83.75	CASH PATRONAGE
		06/18/2014	(\$3.75)	CASH PATRONAGE
		06/18/2014	(\$7.14)	CASH PATRONAGE
		06/19/2014	\$538.52	CASH PATRONAGE
		06/19/2014	\$219.71	CASH PATRONAGE
		06/19/2014	\$194.61	CASH PATRONAGE
		06/19/2014	\$186.45	CASH PATRONAGE
		06/19/2014	\$182.70	CASH PATRONAGE
		06/19/2014	\$79.52	CASH PATRONAGE
		06/19/2014	\$77.77	CASH PATRONAGE
		06/19/2014	\$73.89	CASH PATRONAGE
		06/25/2014	\$507.69	CASH PATRONAGE
		06/25/2014	\$290.00	CASH PATRONAGE
		06/25/2014	\$246.23	CASH PATRONAGE
		06/25/2014	\$210.51	CASH PATRONAGE
		06/25/2014	\$197.72	CASH PATRONAGE

Name	Relationship to Debtor	Payment Date	Amount	Description
		06/25/2014	\$141.25	CASH PATRONAGE
		06/25/2014	\$138.48	CASH PATRONAGE
		06/25/2014	\$121.25	CASH PATRONAGE
		06/25/2014	\$113.75	CASH PATRONAGE
		06/25/2014	\$81.25	CASH PATRONAGE
		07/02/2014	\$651.82	CASH PATRONAGE
		07/02/2014	\$370.00	CASH PATRONAGE
		07/02/2014	\$310.23	CASH PATRONAGE
		07/02/2014	\$300.33	CASH PATRONAGE
		07/02/2014	\$251.33	CASH PATRONAGE
		07/02/2014	\$223.52	CASH PATRONAGE
		07/02/2014	\$177.50	CASH PATRONAGE
		07/02/2014	\$168.75	CASH PATRONAGE
		07/02/2014	\$146.25	CASH PATRONAGE
		07/02/2014	\$128.75	CASH PATRONAGE
		07/09/2014	\$559.78	CASH PATRONAGE
		07/09/2014	\$321.25	CASH PATRONAGE
		07/09/2014	\$252.20	CASH PATRONAGE
		07/09/2014	\$206.56	CASH PATRONAGE
		07/09/2014	\$176.43	CASH PATRONAGE
		07/09/2014	\$167.61	CASH PATRONAGE
		07/09/2014	\$146.25	CASH PATRONAGE
		07/09/2014	\$123.75	CASH PATRONAGE
		07/09/2014	\$102.50	CASH PATRONAGE
		07/09/2014	\$98.75	CASH PATRONAGE
		07/16/2014	\$484.92	CASH PATRONAGE
		07/16/2014	\$278.75	CASH PATRONAGE
		07/16/2014	\$272.52	CASH PATRONAGE
		07/16/2014	\$244.19	CASH PATRONAGE
		07/16/2014	\$242.95	CASH PATRONAGE
		07/16/2014	\$232.23	CASH PATRONAGE
		07/16/2014	\$160.00	CASH PATRONAGE
		07/16/2014	\$140.00	CASH PATRONAGE
		07/16/2014	\$140.00	CASH PATRONAGE
		07/16/2014	\$140.00	CASH PATRONAGE
		07/23/2014	\$794.05	CASH PATRONAGE
		07/23/2014	\$456.25	CASH PATRONAGE
		07/23/2014	\$249.63	CASH PATRONAGE
		07/23/2014	\$245.47	CASH PATRONAGE
		07/23/2014	\$231.88	CASH PATRONAGE
		07/23/2014	\$222.93	CASH PATRONAGE
		07/23/2014	\$143.75	CASH PATRONAGE
		07/23/2014	\$142.50	CASH PATRONAGE
		07/23/2014	\$137.50	CASH PATRONAGE
		07/23/2014	\$131.25	CASH PATRONAGE
		07/30/2014	\$735.00	CASH PATRONAGE
		07/30/2014	\$417.50	CASH PATRONAGE
		07/30/2014	\$277.05	CASH PATRONAGE
		07/30/2014	\$216.18	CASH PATRONAGE
		07/30/2014	\$184.04	CASH PATRONAGE
		07/30/2014	\$171.28	CASH PATRONAGE
		07/30/2014	\$156.25	CASH PATRONAGE
		07/30/2014	\$121.25	CASH PATRONAGE
		07/30/2014	\$105.00	CASH PATRONAGE
		07/30/2014	\$101.25	CASH PATRONAGE
		08/06/2014	\$259.85	CASH PATRONAGE

Name	Relationship to Debtor	Payment Date	Amount	Description
		08/06/2014	\$231.92	CASH PATRONAGE
		08/06/2014	\$223.91	CASH PATRONAGE
		08/06/2014	\$161.38	CASH PATRONAGE
		08/06/2014	\$151.25	CASH PATRONAGE
		08/06/2014	\$128.75	CASH PATRONAGE
		08/06/2014	\$126.25	CASH PATRONAGE
		08/06/2014	\$110.72	CASH PATRONAGE
		08/06/2014	\$95.00	CASH PATRONAGE
		08/06/2014	\$66.25	CASH PATRONAGE
		08/13/2014	\$492.60	CASH PATRONAGE
		08/13/2014	\$277.50	CASH PATRONAGE
		08/13/2014	\$276.95	CASH PATRONAGE
		08/13/2014	\$273.73	CASH PATRONAGE
		08/13/2014	\$246.50	CASH PATRONAGE
		08/13/2014	\$215.75	CASH PATRONAGE
		08/13/2014	\$160.00	CASH PATRONAGE
		08/13/2014	\$156.25	CASH PATRONAGE
		08/13/2014	\$142.50	CASH PATRONAGE
		08/13/2014	\$127.50	CASH PATRONAGE
		08/20/2014	\$450.57	CASH PATRONAGE
		08/20/2014	\$253.75	CASH PATRONAGE
		08/20/2014	\$252.33	CASH PATRONAGE
		08/20/2014	\$228.79	CASH PATRONAGE
		08/20/2014	\$196.59	CASH PATRONAGE
		08/20/2014	\$193.07	CASH PATRONAGE
		08/20/2014	\$151.25	CASH PATRONAGE
		08/20/2014	\$130.00	CASH PATRONAGE
		08/20/2014	\$115.00	CASH PATRONAGE
		08/20/2014	\$112.50	CASH PATRONAGE
		08/27/2014	\$599.82	CASH PATRONAGE
		08/27/2014	\$337.50	CASH PATRONAGE
		08/27/2014	\$279.72	CASH PATRONAGE
		08/27/2014	\$227.42	CASH PATRONAGE
		08/27/2014	\$226.56	CASH PATRONAGE
		08/27/2014	\$217.65	CASH PATRONAGE
		08/27/2014	\$161.25	CASH PATRONAGE
		08/27/2014	\$130.00	CASH PATRONAGE
		08/27/2014	\$130.00	CASH PATRONAGE
		08/27/2014	\$127.50	CASH PATRONAGE
			\$116,940.19	
SANDRA S. MAXSON RT. 370, BOX 2 PRESTON PARK, PA 18455	MEMBER	01/20/2014	\$5,600.00	PATRONAGE B STOCK DISTRIBUTED
			\$5,600.00	
SANDY RIDGE MARKET LLC 18851 SANDY RIDGE STATION ORBISONIA, PA 17243	MEMBER	01/20/2014	\$19,367.86	CASH PATRONAGE
		01/20/2014	\$19,300.00	PATRONAGE B STOCK DISTRIBUTED
			\$38,667.86	
SANG WOO LEE 564 N PERSHING AVENUE YORK, PA 17404	MEMBER	01/20/2014	\$1,334.29	CASH PATRONAGE
		01/20/2014	\$1,300.00	PATRONAGE B STOCK DISTRIBUTED
			\$2,634.29	

Name	Relationship to Debtor	Payment Date	Amount	Description
SAUBEL'S MARKET INC 65 E. FORREST AVENUE SHREWSBURY, PA 17361	MEMBER	01/20/2014	\$54,401.93	CASH PATRONAGE
		01/20/2014	\$54,300.00	PATRONAGE B STOCK DISTRIBUTED
			\$108,701.93	
SAUBEL'S MARKET LLC PO BOX 397 STEWARTSTOWN, PA 17363	MEMBER	01/20/2014	\$27,254.04	CASH PATRONAGE
		01/20/2014	\$27,100.00	PATRONAGE B STOCK DISTRIBUTED
			\$54,354.04	
SAXTON MARKET INC 250 WEST MAIN ST EVERETT, PA 15537	MEMBER	01/20/2014	\$22,787.96	CASH PATRONAGE
		01/20/2014	\$22,600.00	PATRONAGE B STOCK DISTRIBUTED
			\$45,387.96	
SCHIEL INC. 30 HANOVER ST WILKES BARRE, PA 18702	MEMBER	01/20/2014	\$56,103.28	CASH PATRONAGE
		01/20/2014	\$56,000.00	PATRONAGE B STOCK DISTRIBUTED
			\$112,103.28	
SCHNEIDER'S OF KIRKWOOD INC 5 MILE POINT PLAZA KIRKWOOD, NY 13795	MEMBER	01/20/2014	\$14,907.74	CASH PATRONAGE
		01/20/2014	\$14,800.00	PATRONAGE B STOCK DISTRIBUTED
			\$29,707.74	
SCHNEIDER'S OF SUSQUEHANNA INC. 250 ERIE BLVD SUSQUEHANNA, PA 18847	MEMBER	01/20/2014	\$20,720.82	CASH PATRONAGE
		01/20/2014	\$20,600.00	PATRONAGE B STOCK DISTRIBUTED
			\$41,320.82	

Name	Relationship to Debtor	Payment Date	Amount	Description
SCULLIN OIL CO. PO BOX 350 SUNBURY, PA 17801	MEMBER	09/11/2013	\$122.75	CASH PATRONAGE
		09/11/2013	\$51.27	CASH PATRONAGE
		09/18/2013	\$106.23	CASH PATRONAGE
		09/18/2013	\$44.36	CASH PATRONAGE
		09/25/2013	\$146.13	CASH PATRONAGE
		09/25/2013	\$61.00	CASH PATRONAGE
		10/02/2013	\$124.08	CASH PATRONAGE
		10/02/2013	\$51.82	CASH PATRONAGE
		10/09/2013	\$130.12	CASH PATRONAGE
		10/09/2013	\$54.33	CASH PATRONAGE
		10/16/2013	\$139.80	CASH PATRONAGE
		10/16/2013	\$58.38	CASH PATRONAGE
		10/23/2013	\$108.42	CASH PATRONAGE
		10/23/2013	\$45.25	CASH PATRONAGE
		10/30/2013	\$110.12	CASH PATRONAGE
		10/30/2013	\$45.97	CASH PATRONAGE
		11/06/2013	\$119.47	CASH PATRONAGE
		11/06/2013	\$49.88	CASH PATRONAGE
		11/13/2013	\$89.70	CASH PATRONAGE
		11/13/2013	\$37.45	CASH PATRONAGE
		11/20/2013	\$105.93	CASH PATRONAGE
		11/20/2013	\$44.21	CASH PATRONAGE
		11/27/2013	\$113.21	CASH PATRONAGE
		11/27/2013	\$47.27	CASH PATRONAGE
		12/04/2013	\$164.68	CASH PATRONAGE
		12/04/2013	\$68.76	CASH PATRONAGE
		12/11/2013	\$104.18	CASH PATRONAGE
		12/11/2013	\$57.50	CASH PATRONAGE
		12/18/2013	\$110.82	CASH PATRONAGE
		12/18/2013	\$60.00	CASH PATRONAGE
		12/26/2013	\$91.14	CASH PATRONAGE
		12/26/2013	\$50.00	CASH PATRONAGE
		01/02/2014	\$82.72	CASH PATRONAGE
		01/02/2014	\$45.00	CASH PATRONAGE
		01/08/2014	\$95.72	CASH PATRONAGE
		01/08/2014	\$52.50	CASH PATRONAGE
		01/15/2014	\$104.90	CASH PATRONAGE
		01/15/2014	\$57.50	CASH PATRONAGE
		01/20/2014	\$585.97	CASH PATRONAGE
		01/20/2014	\$400.00	PATRONAGE B STOCK DISTRIBUTED
01/22/2014	\$104.98	CASH PATRONAGE		
01/22/2014	\$57.50	CASH PATRONAGE		
01/29/2014	\$85.44	CASH PATRONAGE		
01/29/2014	\$46.25	CASH PATRONAGE		
02/05/2014	\$84.20	CASH PATRONAGE		
02/05/2014	\$46.25	CASH PATRONAGE		
02/12/2014	\$95.20	CASH PATRONAGE		
02/12/2014	\$52.50	CASH PATRONAGE		
02/19/2014	\$102.54	CASH PATRONAGE		
02/19/2014	\$56.25	CASH PATRONAGE		
02/26/2014	\$78.34	CASH PATRONAGE		
02/26/2014	\$42.50	CASH PATRONAGE		
03/05/2014	\$84.56	CASH PATRONAGE		
03/05/2014	\$46.25	CASH PATRONAGE		
03/12/2014	\$70.98	CASH PATRONAGE		

Name	Relationship to Debtor	Payment Date	Amount	Description
		03/12/2014	\$38.75	CASH PATRONAGE
		03/19/2014	\$101.06	CASH PATRONAGE
		03/19/2014	\$55.00	CASH PATRONAGE
		03/26/2014	\$119.52	CASH PATRONAGE
		03/26/2014	\$65.00	CASH PATRONAGE
		04/02/2014	\$65.40	CASH PATRONAGE
		04/02/2014	\$36.25	CASH PATRONAGE
		04/09/2014	\$94.06	CASH PATRONAGE
		04/09/2014	\$51.25	CASH PATRONAGE
		04/16/2014	\$100.88	CASH PATRONAGE
		04/16/2014	\$55.00	CASH PATRONAGE
		04/23/2014	\$135.24	CASH PATRONAGE
		04/23/2014	\$73.75	CASH PATRONAGE
		04/30/2014	\$99.90	CASH PATRONAGE
		04/30/2014	\$55.00	CASH PATRONAGE
		05/07/2014	\$114.10	CASH PATRONAGE
		05/07/2014	\$62.50	CASH PATRONAGE
		05/14/2014	\$109.40	CASH PATRONAGE
		05/14/2014	\$60.00	CASH PATRONAGE
		05/21/2014	\$119.94	CASH PATRONAGE
		05/21/2014	\$65.00	CASH PATRONAGE
		05/28/2014	\$245.58	CASH PATRONAGE
		05/28/2014	\$132.50	CASH PATRONAGE
		06/04/2014	\$47.91	CASH PATRONAGE
		06/04/2014	\$26.25	CASH PATRONAGE
		06/11/2014	\$93.20	CASH PATRONAGE
		06/11/2014	\$51.25	CASH PATRONAGE
		06/18/2014	\$141.76	CASH PATRONAGE
		06/18/2014	\$77.50	CASH PATRONAGE
		06/25/2014	\$126.39	CASH PATRONAGE
		06/25/2014	\$68.75	CASH PATRONAGE
		07/02/2014	\$170.02	CASH PATRONAGE
		07/02/2014	\$92.50	CASH PATRONAGE
		07/09/2014	\$227.83	CASH PATRONAGE
		07/09/2014	\$123.75	CASH PATRONAGE
		07/16/2014	\$68.28	CASH PATRONAGE
		07/16/2014	\$37.50	CASH PATRONAGE
		07/23/2014	\$134.81	CASH PATRONAGE
		07/23/2014	\$73.75	CASH PATRONAGE
		07/30/2014	\$92.36	CASH PATRONAGE
		07/30/2014	\$50.00	CASH PATRONAGE
		08/06/2014	\$121.29	CASH PATRONAGE
		08/06/2014	\$66.25	CASH PATRONAGE
		08/13/2014	\$138.04	CASH PATRONAGE
		08/13/2014	\$75.00	CASH PATRONAGE
		08/20/2014	\$157.43	CASH PATRONAGE
		08/20/2014	\$86.25	CASH PATRONAGE
		08/27/2014	\$112.95	CASH PATRONAGE
		08/27/2014	\$61.25	CASH PATRONAGE
			\$9,769.63	
SERV-RITE MARKET INC. 239 S. 10TH STREET PHILADELPHIA, PA 19107	MEMBER	01/20/2014	\$952.59	CASH PATRONAGE
		01/20/2014	\$900.00	PATRONAGE B STOCK DISTRIBUTED
			\$1,852.59	

Name	Relationship to Debtor	Payment Date	Amount	Description
SHADY MAPLE FARM MARKET, INC. PO BOX 137 EAST EARL, PA 17519	MEMBER	01/20/2014	\$8,062.76	CASH PATRONAGE
		01/20/2014	\$8,000.00	PATRONAGE B STOCK DISTRIBUTED
			\$16,062.76	
SHAIHAR CORP INC 2401 WALBERT AVENUE ALLENTOWN, PA 18104	MEMBER	01/20/2014	\$2,158.63	CASH PATRONAGE
		01/20/2014	\$2,100.00	PATRONAGE B STOCK DISTRIBUTED
			\$4,258.63	
SHANTI MARKET LLC 247 MIDLAND AVENUE GARFIELD, NJ 07026	MEMBER	01/20/2014	\$1,864.32	CASH PATRONAGE
		01/20/2014	\$1,800.00	PATRONAGE B STOCK DISTRIBUTED
			\$3,664.32	
SHI RONG CHEN 1701 HANOVER STREET HARRISBURG, PA 17104	MEMBER	01/20/2014	\$1,430.53	CASH PATRONAGE
		01/20/2014	\$1,300.00	PATRONAGE B STOCK DISTRIBUTED
			\$2,730.53	

Name	Relationship to Debtor	Payment Date	Amount	Description	
SHIVSHAKIT INC 610 S MAIN ST PITTSTON, PA 18640	MEMBER	04/23/2014	\$115.64	CASH PATRONAGE	
		04/30/2014	\$407.09	CASH PATRONAGE	
		04/30/2014	\$230.00	CASH PATRONAGE	
			05/07/2014	\$209.04	CASH PATRONAGE
			05/07/2014	\$120.00	CASH PATRONAGE
			05/07/2014	\$62.50	CASH PATRONAGE
			05/14/2014	\$186.70	CASH PATRONAGE
			05/14/2014	\$106.25	CASH PATRONAGE
			05/21/2014	\$255.83	CASH PATRONAGE
			05/21/2014	\$146.25	CASH PATRONAGE
			05/23/2014	\$30.70	CASH PATRONAGE
			05/28/2014	\$413.09	CASH PATRONAGE
			05/28/2014	\$233.75	CASH PATRONAGE
			06/02/2014	\$57.22	CASH PATRONAGE
			06/04/2014	\$236.49	CASH PATRONAGE
			06/04/2014	\$135.00	CASH PATRONAGE
			06/11/2014	\$331.33	CASH PATRONAGE
			06/11/2014	\$190.00	CASH PATRONAGE
			06/18/2014	\$416.15	CASH PATRONAGE
			06/18/2014	\$238.75	CASH PATRONAGE
			06/25/2014	\$333.90	CASH PATRONAGE
			06/25/2014	\$193.75	CASH PATRONAGE
			06/30/2014	\$79.70	CASH PATRONAGE
			07/02/2014	\$316.88	CASH PATRONAGE
			07/02/2014	\$178.75	CASH PATRONAGE
			07/09/2014	\$177.91	CASH PATRONAGE
			07/09/2014	\$100.00	CASH PATRONAGE
			07/16/2014	\$575.19	CASH PATRONAGE
			07/16/2014	\$330.00	CASH PATRONAGE
			07/23/2014	\$236.99	CASH PATRONAGE
			07/23/2014	\$136.25	CASH PATRONAGE
			07/30/2014	\$401.08	CASH PATRONAGE
			07/30/2014	\$230.00	CASH PATRONAGE
	08/04/2014	\$103.23	CASH PATRONAGE		
	08/06/2014	\$317.91	CASH PATRONAGE		
	08/06/2014	\$183.75	CASH PATRONAGE		
	08/13/2014	\$334.12	CASH PATRONAGE		
	08/13/2014	\$192.50	CASH PATRONAGE		
	08/20/2014	\$289.64	CASH PATRONAGE		
	08/20/2014	\$165.00	CASH PATRONAGE		
	08/27/2014	\$321.64	CASH PATRONAGE		
	08/27/2014	\$186.25	CASH PATRONAGE		
	09/02/2014	\$87.10	CASH PATRONAGE		
	09/02/2014	\$87.10	CASH PATRONAGE		
			\$9,680.42		
SHOP SMART BUY SMART INC. 2825 SONI DRIVE NORRISTOWN, PA 19403	MEMBER	01/20/2014	\$548.01	CASH PATRONAGE	
		01/20/2014	\$500.00	PATRONAGE B STOCK DISTRIBUTED	
			\$1,048.01		

Name	Relationship to Debtor	Payment Date	Amount	Description
SHREE HARE KRISHNA CORP 1801 PITTSTON AVE SCRANTON, PA 18505	MEMBER	09/11/2013	\$727.60	CASH PATRONAGE
		09/11/2013	\$301.00	CASH PATRONAGE
		09/18/2013	\$523.42	CASH PATRONAGE
		09/18/2013	\$218.53	CASH PATRONAGE
		09/25/2013	\$590.19	CASH PATRONAGE
		09/25/2013	\$242.79	CASH PATRONAGE
		09/27/2013	\$515.50	CASH PATRONAGE
		09/27/2013	\$214.53	CASH PATRONAGE
		10/02/2013	\$530.17	CASH PATRONAGE
		10/02/2013	\$220.63	CASH PATRONAGE
		10/09/2013	\$557.02	CASH PATRONAGE
		10/09/2013	\$229.20	CASH PATRONAGE
		10/16/2013	\$476.77	CASH PATRONAGE
		10/16/2013	\$199.08	CASH PATRONAGE
		10/23/2013	\$621.40	CASH PATRONAGE
		10/23/2013	\$256.63	CASH PATRONAGE
		10/30/2013	\$450.66	CASH PATRONAGE
		10/30/2013	\$187.56	CASH PATRONAGE
		11/06/2013	\$526.25	CASH PATRONAGE
		11/06/2013	\$215.70	CASH PATRONAGE
		11/13/2013	\$506.94	CASH PATRONAGE
		11/13/2013	\$210.38	CASH PATRONAGE
		11/20/2013	\$537.50	CASH PATRONAGE
		11/20/2013	\$220.89	CASH PATRONAGE
		11/27/2013	\$488.85	CASH PATRONAGE
		11/27/2013	\$204.13	CASH PATRONAGE
		12/04/2013	\$614.80	CASH PATRONAGE
		12/04/2013	\$252.00	CASH PATRONAGE
		12/11/2013	\$465.02	CASH PATRONAGE
		12/11/2013	\$267.50	CASH PATRONAGE
		12/18/2013	\$483.56	CASH PATRONAGE
		12/18/2013	\$276.25	CASH PATRONAGE
		12/26/2013	\$474.47	CASH PATRONAGE
		12/26/2013	\$271.25	CASH PATRONAGE
		01/02/2014	\$842.87	CASH PATRONAGE
		01/02/2014	\$480.00	CASH PATRONAGE
		01/08/2014	\$351.38	CASH PATRONAGE
		01/08/2014	\$203.75	CASH PATRONAGE
		01/15/2014	\$448.46	CASH PATRONAGE
		01/15/2014	\$255.00	CASH PATRONAGE
		01/20/2014	\$622.56	CASH PATRONAGE
01/20/2014	\$600.00	PATRONAGE B STOCK DISTRIBUTED		
01/22/2014	\$425.04	CASH PATRONAGE		
01/22/2014	\$243.75	CASH PATRONAGE		
01/29/2014	\$622.84	CASH PATRONAGE		
01/29/2014	\$351.25	CASH PATRONAGE		
02/05/2014	\$293.19	CASH PATRONAGE		
02/05/2014	\$168.75	CASH PATRONAGE		
02/12/2014	\$414.37	CASH PATRONAGE		
02/12/2014	\$235.00	CASH PATRONAGE		
02/19/2014	\$415.75	CASH PATRONAGE		
02/19/2014	\$242.50	CASH PATRONAGE		
02/26/2014	\$591.38	CASH PATRONAGE		
02/26/2014	\$330.00	CASH PATRONAGE		
03/05/2014	\$425.22	CASH PATRONAGE		

Name	Relationship to Debtor	Payment Date	Amount	Description
		03/05/2014	\$247.50	CASH PATRONAGE
		03/12/2014	\$513.05	CASH PATRONAGE
		03/12/2014	\$293.75	CASH PATRONAGE
		03/19/2014	\$550.73	CASH PATRONAGE
		03/19/2014	\$312.50	CASH PATRONAGE
		03/26/2014	\$573.21	CASH PATRONAGE
		03/26/2014	\$322.50	CASH PATRONAGE
		04/02/2014	\$497.73	CASH PATRONAGE
		04/02/2014	\$283.75	CASH PATRONAGE
		04/09/2014	\$513.28	CASH PATRONAGE
		04/09/2014	\$296.25	CASH PATRONAGE
		04/16/2014	\$519.90	CASH PATRONAGE
		04/16/2014	\$297.50	CASH PATRONAGE
		04/23/2014	\$560.20	CASH PATRONAGE
		04/23/2014	\$316.25	CASH PATRONAGE
		04/30/2014	\$533.45	CASH PATRONAGE
		04/30/2014	\$306.25	CASH PATRONAGE
		05/07/2014	\$529.92	CASH PATRONAGE
		05/07/2014	\$301.25	CASH PATRONAGE
		05/14/2014	\$461.31	CASH PATRONAGE
		05/14/2014	\$265.00	CASH PATRONAGE
		05/21/2014	\$598.96	CASH PATRONAGE
		05/21/2014	\$338.75	CASH PATRONAGE
		05/23/2014	\$172.35	CASH PATRONAGE
		05/23/2014	\$144.95	CASH PATRONAGE
		05/28/2014	\$609.78	CASH PATRONAGE
		05/28/2014	\$340.00	CASH PATRONAGE
		06/02/2014	\$138.10	CASH PATRONAGE
		06/04/2014	\$453.95	CASH PATRONAGE
		06/04/2014	\$260.00	CASH PATRONAGE
		06/11/2014	\$533.51	CASH PATRONAGE
		06/11/2014	\$302.50	CASH PATRONAGE
		06/18/2014	\$633.95	CASH PATRONAGE
		06/18/2014	\$356.25	CASH PATRONAGE
		06/25/2014	\$538.29	CASH PATRONAGE
		06/25/2014	\$310.00	CASH PATRONAGE
		06/30/2014	\$161.32	CASH PATRONAGE
		07/02/2014	\$941.41	CASH PATRONAGE
		07/02/2014	\$528.75	CASH PATRONAGE
		07/09/2014	\$404.57	CASH PATRONAGE
		07/09/2014	\$233.75	CASH PATRONAGE
		07/16/2014	\$546.71	CASH PATRONAGE
		07/16/2014	\$308.75	CASH PATRONAGE
		07/23/2014	\$588.24	CASH PATRONAGE
		07/23/2014	\$333.75	CASH PATRONAGE
		07/30/2014	\$585.87	CASH PATRONAGE
		07/30/2014	\$331.25	CASH PATRONAGE
		08/04/2014	\$174.51	CASH PATRONAGE
		08/06/2014	\$474.50	CASH PATRONAGE
		08/06/2014	\$271.25	CASH PATRONAGE
		08/13/2014	\$549.95	CASH PATRONAGE
		08/13/2014	\$310.00	CASH PATRONAGE
		08/20/2014	\$598.95	CASH PATRONAGE
		08/20/2014	\$340.00	CASH PATRONAGE
		08/27/2014	\$501.34	CASH PATRONAGE
		08/27/2014	\$285.00	CASH PATRONAGE

Name	Relationship to Debtor	Payment Date	Amount	Description
		09/02/2014	\$140.09	CASH PATRONAGE
			\$44,477.81	
SHREEJI SUPERMARKET INC PO BOX 687 ROUTE 209 KERHONKSON, NY 12446	MEMBER	01/20/2014	\$411.50	CASH PATRONAGE
		01/20/2014	\$400.00	PATRONAGE B STOCK DISTRIBUTED
			\$811.50	
SHREENA INC 609 W. BROAD STREET BETHLEHEM, PA 18018	MEMBER	01/20/2014	\$1,797.00	CASH PATRONAGE
		01/20/2014	\$1,700.00	PATRONAGE B STOCK DISTRIBUTED
			\$3,497.00	
SHRI GANESH GROCERY LLC 190 MT. ARLINGTON BLVD. LANDING, NJ 07850	MEMBER	01/22/2014	\$125.49	CASH PATRONAGE
			\$125.49	
SHRI SHIRDI SAI INC 544 NORTH NEW STREET ALLENTOWN, PA 18102	MEMBER	01/20/2014	\$67.13	CASH PATRONAGE
			\$67.13	
SINGH HARPAL 462 S. MAIN STREET PHILLIPSBURG, NJ 08865	MEMBER	01/20/2014	\$300.00	PATRONAGE B STOCK DISTRIBUTED
			\$300.00	
SINI VARGHESE 1645 BLUE CHURCH ROAD PO BOX 34 LIMEPORT, PA 18060	MEMBER	01/20/2014	\$324.29	CASH PATRONAGE
		01/20/2014	\$300.00	PATRONAGE B STOCK DISTRIBUTED
			\$624.29	
SK MAND INC 5607 GERMANTOWN AVENUE PHILADELPHIA, PA 19144	MEMBER	01/20/2014	\$4,153.23	CASH PATRONAGE
		01/20/2014	\$4,100.00	PATRONAGE B STOCK DISTRIBUTED
			\$8,253.23	
SKY MARKETS INC 24 PLEASANT VALLEY ROAD PINE GROVE, PA 17963	MEMBER	01/20/2014	\$97,345.37	CASH PATRONAGE
		01/20/2014	\$97,300.00	PATRONAGE B STOCK DISTRIBUTED
			\$194,645.37	
SM WOODRIDGE INC PO BOX 427 HURLEYVILLE, NY 12747	MEMBER	01/20/2014	\$587.58	CASH PATRONAGE
		01/20/2014	\$500.00	PATRONAGE B STOCK DISTRIBUTED
			\$1,087.58	
SMILEYS DELI & FOOD MARKET LLC 402 N DUKE STREET LANCASTER, PA 17602	MEMBER	01/20/2014	\$2,478.97	CASH PATRONAGE
		01/20/2014	\$2,400.00	PATRONAGE B STOCK DISTRIBUTED
			\$4,878.97	
SMOKIN JOE'S QUALITY MEATS & DELI INC 1330 MT COBB ROAD LAKE ARIEL, PA 18436	MEMBER	01/20/2014	\$8,853.68	CASH PATRONAGE
			\$8,853.68	
SNL FOOD GROUP INC SUPREME SEAFOOD CO INC PO BOX 460 EMMITSBURG, MD 21727	MEMBER	01/20/2014	\$27,388.68	CASH PATRONAGE
		01/20/2014	\$27,388.68	CASH PATRONAGE
		01/20/2014	\$27,300.00	PATRONAGE B STOCK DISTRIBUTED
		02/05/2014	\$27,388.68	CASH PATRONAGE
			\$109,466.04	

Name	Relationship to Debtor	Payment Date	Amount	Description
SPRANKLE APOLLO LLC 129 NORTH PLAZA APOLLO, PA 15613	MEMBER	01/20/2014	\$3,754.12	CASH PATRONAGE
		01/20/2014	\$3,700.00	PATRONAGE B STOCK DISTRIBUTED
			\$7,454.12	
SPRANKLE VANDERGRIFT LLC 148 STONE GATE DRIVE LEESBURG, PA 15656	MEMBER	01/20/2014	\$4,997.00	CASH PATRONAGE
		01/20/2014	\$4,900.00	PATRONAGE B STOCK DISTRIBUTED
			\$9,897.00	
SPRINGFIELD COLONIAL VILLAGE MEAT MKT 509 BALTIMORE PIKE SPRINGFIELD, PA 19064	MEMBER	01/20/2014	\$3,443.01	CASH PATRONAGE
		01/20/2014	\$3,443.01	CASH PATRONAGE
		01/20/2014	\$3,300.00	PATRONAGE B STOCK DISTRIBUTED
		02/07/2014	\$3,443.01	CASH PATRONAGE
		\$13,629.03		
STATEN ISLAND MET FOODS LTD 1177 HYLAN BLVD. STATEN ISLAND, NY 10305	MEMBER	01/20/2014	\$261.02	CASH PATRONAGE
			\$261.02	
STAUFFER FAMILY GROUP LLC CROPPER'S MARKET 1257 HORSESHOE PIKE ATTN: PAUL STAUFFER DOWNTOWN, PA 19335	MEMBER	01/20/2014	\$93,924.90	PATRONAGE A STOCK DISTRIBUTED
		01/20/2014	\$24,859.76	CASH PATRONAGE
		01/20/2014	\$400.00	PATRONAGE B STOCK DISTRIBUTED
		\$119,184.66		
STEVEN T. COX 711 RT 481 MONONGAHELA, PA 15063	MEMBER	01/20/2014	\$5,537.31	CASH PATRONAGE
		01/20/2014	\$5,400.00	PATRONAGE B STOCK DISTRIBUTED
		\$10,937.31		
STEVE'S GENERAL STORE INC 2985 ELIZABETHTOWN ROAD HERSHEY, PA 17033	MEMBER	01/20/2014	\$5,824.80	PATRONAGE A STOCK DISTRIBUTED
		01/20/2014	\$1,975.06	CASH PATRONAGE
		01/20/2014	\$300.00	PATRONAGE B STOCK DISTRIBUTED
		\$8,099.86		
STILLWATER HOLDINGS INC 226 HONEYTOWN ROAD STILLWATER, PA 17878	MEMBER	01/20/2014	\$15,785.28	CASH PATRONAGE
		01/20/2014	\$15,700.00	PATRONAGE B STOCK DISTRIBUTED
		\$31,485.28		
STOLTZFUS BROTHERS IGA, INC. 3801 HORSESHOE PIKE HONEY BROOK, PA 19344	MEMBER	01/20/2014	\$6,029.95	CASH PATRONAGE
		01/20/2014	\$5,900.00	PATRONAGE B STOCK DISTRIBUTED
		\$11,929.95		
SUE'S FOOD MARKET LLC 214 HELLAM STREET WRIGHTSVILLE, PA 17368	MEMBER	01/20/2014	\$578.91	CASH PATRONAGE
		01/20/2014	\$400.00	PATRONAGE B STOCK DISTRIBUTED
		\$978.91		
SUKUNA CORP. 1399 SALEM BLVD. BERWICK, PA 18603	MEMBER	01/20/2014	\$8,009.10	PATRONAGE A STOCK DISTRIBUTED
		01/20/2014	\$2,382.14	CASH PATRONAGE
		01/20/2014	\$200.00	PATRONAGE B STOCK DISTRIBUTED
		\$10,591.24		

Name	Relationship to Debtor	Payment Date	Amount	Description
SUNNY RAY INC. 100 W. MAIN STREET FAIRFIELD, PA 17320	MEMBER	01/20/2014	\$583.09	CASH PATRONAGE
		01/20/2014	\$500.00	PATRONAGE B STOCK DISTRIBUTED
			\$1,083.09	
SUNNYWAY FOODS, INC. 212 N ANTRIM WAY GREENCASTLE, PA 17225	MEMBER	01/20/2014	\$7,818.97	CASH PATRONAGE
		01/20/2014	\$7,700.00	PATRONAGE B STOCK DISTRIBUTED
			\$15,518.97	
SUNRISE MARKET INC. 133 SUNRISE AVENUE RT 191 HONESDALE, PA 18431	MEMBER	01/20/2014	\$5,265.89	CASH PATRONAGE
		01/20/2014	\$5,200.00	PATRONAGE B STOCK DISTRIBUTED
			\$10,465.89	
SUPERMARKET SPECIALTIES INC 1215 COMMISSIONERS PIKE MULLICA HILL, NJ 08062	MEMBER	01/20/2014	\$3,555.44	CASH PATRONAGE
		01/20/2014	\$3,400.00	PATRONAGE B STOCK DISTRIBUTED
			\$6,955.44	
SVJ MARKETS INC. 4854 BUTLER ROAD GLYNDON, MD 21071	MEMBER	01/20/2014	\$4,048.11	CASH PATRONAGE
		01/20/2014	\$4,000.00	PATRONAGE B STOCK DISTRIBUTED
			\$8,048.11	

Name	Relationship to Debtor	Payment Date	Amount	Description
SWAMI HARI LLC 1000 PRESCOTT AVENUE SCRANTON, PA 18510	MEMBER	11/20/2013	\$281.31	CASH PATRONAGE
		11/20/2013	\$114.68	CASH PATRONAGE
		11/27/2013	\$173.01	CASH PATRONAGE
		11/27/2013	\$72.30	CASH PATRONAGE
		12/04/2013	\$181.98	CASH PATRONAGE
		12/04/2013	\$73.06	CASH PATRONAGE
		12/11/2013	\$87.69	CASH PATRONAGE
		12/11/2013	\$47.50	CASH PATRONAGE
		12/18/2013	\$418.73	CASH PATRONAGE
		12/18/2013	\$233.75	CASH PATRONAGE
		12/26/2013	\$176.19	CASH PATRONAGE
		12/26/2013	\$101.25	CASH PATRONAGE
		01/02/2014	\$207.81	CASH PATRONAGE
		01/02/2014	\$120.00	CASH PATRONAGE
		01/08/2014	\$275.11	CASH PATRONAGE
		01/08/2014	\$158.75	CASH PATRONAGE
		01/15/2014	\$265.58	CASH PATRONAGE
		01/15/2014	\$146.25	CASH PATRONAGE
		01/22/2014	\$217.74	CASH PATRONAGE
		01/22/2014	\$126.25	CASH PATRONAGE
		01/29/2014	\$274.52	CASH PATRONAGE
		01/29/2014	\$150.00	CASH PATRONAGE
		02/05/2014	\$216.60	CASH PATRONAGE
		02/05/2014	\$128.75	CASH PATRONAGE
		02/12/2014	\$360.85	CASH PATRONAGE
		02/12/2014	\$212.50	CASH PATRONAGE
		02/19/2014	\$245.86	CASH PATRONAGE
		02/19/2014	\$138.75	CASH PATRONAGE
		02/26/2014	\$315.83	CASH PATRONAGE
		02/26/2014	\$175.00	CASH PATRONAGE
		03/05/2014	\$112.41	CASH PATRONAGE
		03/05/2014	\$65.00	CASH PATRONAGE
		03/12/2014	\$310.64	CASH PATRONAGE
		03/12/2014	\$175.00	CASH PATRONAGE
		03/19/2014	\$248.39	CASH PATRONAGE
		03/19/2014	\$140.00	CASH PATRONAGE
		03/26/2014	\$246.96	CASH PATRONAGE
		03/26/2014	\$133.75	CASH PATRONAGE
		04/02/2014	\$194.79	CASH PATRONAGE
		04/02/2014	\$111.25	CASH PATRONAGE
		04/09/2014	\$243.95	CASH PATRONAGE
04/09/2014	\$136.25	CASH PATRONAGE		
04/16/2014	\$279.78	CASH PATRONAGE		
04/16/2014	\$158.75	CASH PATRONAGE		
04/23/2014	\$317.24	CASH PATRONAGE		
04/23/2014	\$176.25	CASH PATRONAGE		
04/30/2014	\$168.88	CASH PATRONAGE		
04/30/2014	\$98.75	CASH PATRONAGE		
05/07/2014	\$332.21	CASH PATRONAGE		
05/07/2014	\$186.25	CASH PATRONAGE		
05/14/2014	\$217.68	CASH PATRONAGE		
05/14/2014	\$123.75	CASH PATRONAGE		
05/21/2014	\$283.83	CASH PATRONAGE		
05/21/2014	\$157.50	CASH PATRONAGE		
05/23/2014	\$68.42	CASH PATRONAGE		
05/23/2014	\$66.91	CASH PATRONAGE		

Name	Relationship to Debtor	Payment Date	Amount	Description
		05/28/2014	\$340.88	CASH PATRONAGE
		05/28/2014	\$191.25	CASH PATRONAGE
		06/02/2014	\$52.74	CASH PATRONAGE
		06/04/2014	\$176.80	CASH PATRONAGE
		06/04/2014	\$102.50	CASH PATRONAGE
		06/11/2014	\$225.53	CASH PATRONAGE
		06/11/2014	\$126.25	CASH PATRONAGE
		06/18/2014	\$290.88	CASH PATRONAGE
		06/18/2014	\$163.75	CASH PATRONAGE
		06/25/2014	\$288.65	CASH PATRONAGE
		06/25/2014	\$161.25	CASH PATRONAGE
		06/30/2014	\$50.97	CASH PATRONAGE
		07/02/2014	\$358.76	CASH PATRONAGE
		07/02/2014	\$197.50	CASH PATRONAGE
		07/09/2014	\$203.46	CASH PATRONAGE
		07/09/2014	\$118.75	CASH PATRONAGE
		07/16/2014	\$255.48	CASH PATRONAGE
		07/16/2014	\$143.75	CASH PATRONAGE
		07/23/2014	\$269.17	CASH PATRONAGE
		07/23/2014	\$143.75	CASH PATRONAGE
		07/30/2014	\$330.02	CASH PATRONAGE
		07/30/2014	\$191.25	CASH PATRONAGE
		08/04/2014	\$67.98	CASH PATRONAGE
		08/06/2014	\$235.56	CASH PATRONAGE
		08/06/2014	\$133.75	CASH PATRONAGE
		08/13/2014	\$269.96	CASH PATRONAGE
		08/13/2014	\$148.75	CASH PATRONAGE
		08/20/2014	\$283.63	CASH PATRONAGE
		08/20/2014	\$165.00	CASH PATRONAGE
		08/27/2014	\$220.64	CASH PATRONAGE
		08/27/2014	\$123.75	CASH PATRONAGE
		09/02/2014	\$55.67	CASH PATRONAGE
			\$16,540.22	
SWISS FARM STORES ACQUISITION LLC 401 PARK WAY BLVD. BROOMALL, PA 19008	MEMBER	01/20/2014	\$4,585.12	CASH PATRONAGE
		01/20/2014	\$4,400.00	PATRONAGE B STOCK DISTRIBUTED
			\$8,985.12	

Name	Relationship to Debtor	Payment Date	Amount	Description
TAFERA ENTERPRISES INC. 600 MAIN STREET AVOCA, PA 18642	MEMBER	09/11/2013	\$619.09	CASH PATRONAGE
		09/11/2013	\$253.81	CASH PATRONAGE
		09/18/2013	\$629.83	CASH PATRONAGE
		09/18/2013	\$262.93	CASH PATRONAGE
		09/25/2013	\$607.97	CASH PATRONAGE
		09/25/2013	\$249.24	CASH PATRONAGE
		10/02/2013	\$626.71	CASH PATRONAGE
		10/02/2013	\$261.32	CASH PATRONAGE
		10/09/2013	\$623.35	CASH PATRONAGE
		10/09/2013	\$255.82	CASH PATRONAGE
		10/16/2013	\$649.07	CASH PATRONAGE
		10/16/2013	\$270.94	CASH PATRONAGE
		10/23/2013	\$661.32	CASH PATRONAGE
		10/23/2013	\$271.11	CASH PATRONAGE
		10/30/2013	\$578.10	CASH PATRONAGE
		10/30/2013	\$241.04	CASH PATRONAGE
		11/06/2013	\$606.44	CASH PATRONAGE
		11/06/2013	\$248.32	CASH PATRONAGE
		11/13/2013	\$581.08	CASH PATRONAGE
		11/13/2013	\$241.24	CASH PATRONAGE
		11/20/2013	\$592.23	CASH PATRONAGE
		11/20/2013	\$242.62	CASH PATRONAGE
		11/27/2013	\$566.69	CASH PATRONAGE
		11/27/2013	\$236.94	CASH PATRONAGE
		12/04/2013	\$663.25	CASH PATRONAGE
		12/04/2013	\$271.33	CASH PATRONAGE
		12/11/2013	\$393.15	CASH PATRONAGE
		12/11/2013	\$223.75	CASH PATRONAGE
		12/18/2013	\$747.91	CASH PATRONAGE
		12/18/2013	\$440.00	CASH PATRONAGE
		12/26/2013	\$610.15	CASH PATRONAGE
		12/26/2013	\$347.50	CASH PATRONAGE
		01/02/2014	\$677.15	CASH PATRONAGE
		01/02/2014	\$395.00	CASH PATRONAGE
		01/08/2014	\$553.94	CASH PATRONAGE
		01/08/2014	\$330.80	CASH PATRONAGE
		01/15/2014	\$728.19	CASH PATRONAGE
		01/15/2014	\$426.25	CASH PATRONAGE
		01/20/2014	\$728.10	PATRONAGE A STOCK DISTRIBUTED
		01/20/2014	\$470.72	CASH PATRONAGE
		01/20/2014	\$300.00	PATRONAGE B STOCK DISTRIBUTED
01/22/2014	\$618.24	CASH PATRONAGE		
01/22/2014	\$366.25	CASH PATRONAGE		
01/29/2014	\$682.16	CASH PATRONAGE		
01/29/2014	\$400.00	CASH PATRONAGE		
02/05/2014	\$550.92	CASH PATRONAGE		
02/05/2014	\$320.00	CASH PATRONAGE		
02/12/2014	\$668.38	CASH PATRONAGE		
02/12/2014	\$391.25	CASH PATRONAGE		
02/19/2014	\$664.04	CASH PATRONAGE		
02/19/2014	\$390.00	CASH PATRONAGE		
02/26/2014	\$745.27	CASH PATRONAGE		
02/26/2014	\$433.75	CASH PATRONAGE		
03/05/2014	\$690.78	CASH PATRONAGE		

Name	Relationship to Debtor	Payment Date	Amount	Description
		03/05/2014	\$405.00	CASH PATRONAGE
		03/12/2014	\$653.09	CASH PATRONAGE
		03/12/2014	\$381.25	CASH PATRONAGE
		03/19/2014	\$657.68	CASH PATRONAGE
		03/19/2014	\$386.25	CASH PATRONAGE
		03/26/2014	\$609.93	CASH PATRONAGE
		03/26/2014	\$351.25	CASH PATRONAGE
		04/02/2014	\$730.56	CASH PATRONAGE
		04/02/2014	\$431.25	CASH PATRONAGE
		04/09/2014	\$706.24	CASH PATRONAGE
		04/09/2014	\$412.50	CASH PATRONAGE
		04/16/2014	\$639.23	CASH PATRONAGE
		04/16/2014	\$376.25	CASH PATRONAGE
		04/23/2014	\$763.58	CASH PATRONAGE
		04/23/2014	\$445.00	CASH PATRONAGE
		04/30/2014	\$609.37	CASH PATRONAGE
		04/30/2014	\$357.50	CASH PATRONAGE
		05/07/2014	\$801.38	CASH PATRONAGE
		05/07/2014	\$470.00	CASH PATRONAGE
		05/14/2014	\$716.05	CASH PATRONAGE
		05/14/2014	\$416.25	CASH PATRONAGE
		05/21/2014	\$753.87	CASH PATRONAGE
		05/21/2014	\$437.50	CASH PATRONAGE
		05/23/2014	\$279.33	CASH PATRONAGE
		05/23/2014	\$266.24	CASH PATRONAGE
		05/28/2014	\$807.67	CASH PATRONAGE
		05/28/2014	\$470.00	CASH PATRONAGE
		06/02/2014	\$223.77	CASH PATRONAGE
		06/04/2014	\$799.55	CASH PATRONAGE
		06/04/2014	\$460.00	CASH PATRONAGE
		06/11/2014	\$779.05	CASH PATRONAGE
		06/11/2014	\$456.25	CASH PATRONAGE
		06/18/2014	\$789.37	CASH PATRONAGE
		06/18/2014	\$456.25	CASH PATRONAGE
		06/25/2014	\$841.35	CASH PATRONAGE
		06/25/2014	\$486.25	CASH PATRONAGE
		06/30/2014	\$235.83	CASH PATRONAGE
		07/02/2014	\$780.66	CASH PATRONAGE
		07/02/2014	\$452.50	CASH PATRONAGE
		07/09/2014	\$345.96	CASH PATRONAGE
		07/09/2014	\$201.25	CASH PATRONAGE
		07/16/2014	\$873.58	CASH PATRONAGE
		07/16/2014	\$512.50	CASH PATRONAGE
		07/23/2014	\$835.20	CASH PATRONAGE
		07/23/2014	\$482.50	CASH PATRONAGE
		07/30/2014	\$809.57	CASH PATRONAGE
		07/30/2014	\$468.75	CASH PATRONAGE
		08/04/2014	\$271.54	CASH PATRONAGE
		08/06/2014	\$846.21	CASH PATRONAGE
		08/06/2014	\$487.50	CASH PATRONAGE
		08/13/2014	\$716.64	CASH PATRONAGE
		08/13/2014	\$421.25	CASH PATRONAGE
		08/20/2014	\$752.35	CASH PATRONAGE
		08/20/2014	\$440.00	CASH PATRONAGE
		08/27/2014	\$729.66	CASH PATRONAGE
		08/27/2014	\$425.00	CASH PATRONAGE

Name	Relationship to Debtor	Payment Date	Amount	Description
		09/02/2014	\$234.55	CASH PATRONAGE
			\$56,554.50	
TAKBEER ENTERPRISES INC. 1838 N. PATTERSON PARK AVENUE BALTIMORE, MD 21213	MEMBER	01/20/2014	\$1,456.20	PATRONAGE A STOCK DISTRIBUTED
		01/20/2014	\$869.55	CREDITS TO OUTSTANDING ACCOUNTS RECEIVABLE
			\$2,325.75	

Name	Relationship to Debtor	Payment Date	Amount	Description
TAPUTANU LLC 283 PIERCE STREET KINGSTON, PA 18704	MEMBER	09/11/2013	\$276.35	CASH PATRONAGE
		09/11/2013	\$112.82	CASH PATRONAGE
		09/18/2013	\$213.06	CASH PATRONAGE
		09/18/2013	\$88.91	CASH PATRONAGE
		09/25/2013	\$217.77	CASH PATRONAGE
		09/25/2013	\$88.02	CASH PATRONAGE
		10/02/2013	\$237.98	CASH PATRONAGE
		10/02/2013	\$98.98	CASH PATRONAGE
		10/09/2013	\$278.21	CASH PATRONAGE
		10/09/2013	\$113.67	CASH PATRONAGE
		10/16/2013	\$193.78	CASH PATRONAGE
		10/16/2013	\$80.91	CASH PATRONAGE
		10/23/2013	\$241.97	CASH PATRONAGE
		10/23/2013	\$98.17	CASH PATRONAGE
		10/30/2013	\$208.80	CASH PATRONAGE
		10/30/2013	\$86.80	CASH PATRONAGE
		11/06/2013	\$169.20	CASH PATRONAGE
		11/06/2013	\$68.19	CASH PATRONAGE
		11/13/2013	\$261.74	CASH PATRONAGE
		11/13/2013	\$108.27	CASH PATRONAGE
		11/20/2013	\$203.86	CASH PATRONAGE
		11/20/2013	\$81.92	CASH PATRONAGE
		11/27/2013	\$178.41	CASH PATRONAGE
		11/27/2013	\$74.46	CASH PATRONAGE
		12/04/2013	\$330.41	CASH PATRONAGE
		12/04/2013	\$134.34	CASH PATRONAGE
		12/11/2013	\$195.53	CASH PATRONAGE
		12/11/2013	\$115.00	CASH PATRONAGE
		12/18/2013	\$239.06	CASH PATRONAGE
		12/18/2013	\$138.75	CASH PATRONAGE
		12/26/2013	\$218.37	CASH PATRONAGE
		12/26/2013	\$128.75	CASH PATRONAGE
		01/02/2014	\$208.32	CASH PATRONAGE
		01/02/2014	\$116.25	CASH PATRONAGE
		01/08/2014	\$190.46	CASH PATRONAGE
		01/08/2014	\$110.00	CASH PATRONAGE
		01/15/2014	\$265.92	CASH PATRONAGE
		01/15/2014	\$155.00	CASH PATRONAGE
		01/20/2014	\$41.83	CASH PATRONAGE
		01/22/2014	\$160.69	CASH PATRONAGE
01/22/2014	\$92.50	CASH PATRONAGE		
01/29/2014	\$280.25	CASH PATRONAGE		
01/29/2014	\$165.00	CASH PATRONAGE		
02/05/2014	\$152.84	CASH PATRONAGE		
02/05/2014	\$91.25	CASH PATRONAGE		
02/12/2014	\$235.87	CASH PATRONAGE		
02/12/2014	\$140.00	CASH PATRONAGE		
02/19/2014	\$190.69	CASH PATRONAGE		
02/19/2014	\$110.00	CASH PATRONAGE		
02/26/2014	\$290.36	CASH PATRONAGE		
02/26/2014	\$165.00	CASH PATRONAGE		
03/05/2014	\$190.19	CASH PATRONAGE		
03/05/2014	\$115.00	CASH PATRONAGE		
03/12/2014	\$198.52	CASH PATRONAGE		
03/12/2014	\$115.00	CASH PATRONAGE		
03/19/2014	\$201.70	CASH PATRONAGE		

Name	Relationship to Debtor	Payment Date	Amount	Description
		03/19/2014	\$118.75	CASH PATRONAGE
		03/26/2014	\$258.76	CASH PATRONAGE
		03/26/2014	\$150.00	CASH PATRONAGE
		04/02/2014	\$208.32	CASH PATRONAGE
		04/02/2014	\$126.25	CASH PATRONAGE
		04/09/2014	\$205.68	CASH PATRONAGE
		04/09/2014	\$122.50	CASH PATRONAGE
		04/16/2014	\$273.85	CASH PATRONAGE
		04/16/2014	\$161.25	CASH PATRONAGE
		04/23/2014	\$256.54	CASH PATRONAGE
		04/23/2014	\$147.50	CASH PATRONAGE
		04/30/2014	\$215.83	CASH PATRONAGE
		04/30/2014	\$128.75	CASH PATRONAGE
		05/07/2014	\$224.39	CASH PATRONAGE
		05/07/2014	\$128.75	CASH PATRONAGE
		05/14/2014	\$207.22	CASH PATRONAGE
		05/14/2014	\$122.50	CASH PATRONAGE
		05/21/2014	\$249.56	CASH PATRONAGE
		05/21/2014	\$142.50	CASH PATRONAGE
		05/23/2014	\$89.42	CASH PATRONAGE
		05/23/2014	\$77.10	CASH PATRONAGE
		05/28/2014	\$240.27	CASH PATRONAGE
		05/28/2014	\$135.00	CASH PATRONAGE
		06/02/2014	\$59.45	CASH PATRONAGE
		06/04/2014	\$226.33	CASH PATRONAGE
		06/04/2014	\$132.50	CASH PATRONAGE
		06/11/2014	\$217.81	CASH PATRONAGE
		06/11/2014	\$130.00	CASH PATRONAGE
		06/18/2014	\$289.62	CASH PATRONAGE
		06/18/2014	\$165.00	CASH PATRONAGE
		06/25/2014	\$200.91	CASH PATRONAGE
		06/25/2014	\$117.50	CASH PATRONAGE
		06/30/2014	\$68.38	CASH PATRONAGE
		06/30/2014	\$68.38	CASH PATRONAGE
		07/02/2014	\$306.29	CASH PATRONAGE
		07/02/2014	\$173.75	CASH PATRONAGE
		07/09/2014	\$220.75	CASH PATRONAGE
		07/09/2014	\$132.50	CASH PATRONAGE
		07/16/2014	\$323.24	CASH PATRONAGE
		07/16/2014	\$192.50	CASH PATRONAGE
		07/23/2014	\$181.22	CASH PATRONAGE
		07/23/2014	\$98.75	CASH PATRONAGE
		07/30/2014	\$247.83	CASH PATRONAGE
		07/30/2014	\$141.25	CASH PATRONAGE
		08/04/2014	\$83.02	CASH PATRONAGE
		08/06/2014	\$192.13	CASH PATRONAGE
		08/06/2014	\$112.50	CASH PATRONAGE
		08/13/2014	\$245.30	CASH PATRONAGE
		08/13/2014	\$140.00	CASH PATRONAGE
		08/20/2014	\$246.11	CASH PATRONAGE
		08/20/2014	\$143.75	CASH PATRONAGE
		08/27/2014	\$301.71	CASH PATRONAGE
		08/27/2014	\$172.50	CASH PATRONAGE
		09/02/2014	\$62.29	CASH PATRONAGE
			\$18,649.06	

Name	Relationship to Debtor	Payment Date	Amount	Description
TARONE BROTHERS, INC. 813-819 ALTER STREET HAZLETON, PA 18201	MEMBER	01/20/2014	\$1,432.92	CASH PATRONAGE
		01/20/2014	\$1,400.00	PATRONAGE B STOCK DISTRIBUTED
			\$2,832.92	
THE LANSING MARKET LLC 521 RIDGE ROAD LANSING, NY 14882	MEMBER	01/20/2014	\$13,833.90	PATRONAGE A STOCK DISTRIBUTED
		01/20/2014	\$3,916.87	CASH PATRONAGE
		01/20/2014	\$600.00	PATRONAGE B STOCK DISTRIBUTED
		\$18,350.77		
THE MIXING BOWL DELI INC ROUTE 94 PO BOX 102 MCAFFEE, NJ 07428	MEMBER	01/20/2014	\$553.73	CASH PATRONAGE
		01/20/2014	\$400.00	PATRONAGE B STOCK DISTRIBUTED
			\$953.73	
THOMAS C. TEETER 660 PROMENADE TRAIL, S.W. LOS LUNAS, NM 87031	SECRETARY AND CHIEF FINANCIAL OFFICER	09/13/2013	\$3,302.28	REGULAR SALARY
		09/13/2013	\$1,781.90	ASSOCIATED WHOLESALERS, INC. TAXABLE AUTO
		09/13/2013	\$825.57	HOLIDAY PAY SALARIED
		09/13/2013	\$25.13	GROUP TERM LIFE IMPUTED INCOME
		09/20/2013	\$4,127.85	REGULAR SALARY
		09/20/2013	\$25.13	GROUP TERM LIFE IMPUTED INCOME
		09/27/2013	\$3,302.28	REGULAR SALARY
		09/27/2013	\$825.57	PTO SALARIED
		09/27/2013	\$25.13	GROUP TERM LIFE IMPUTED INCOME
		10/02/2013	\$6,800.00	CONSULTING FEE
		10/04/2013	\$17,336.97	PTO PAYOUT SALARIED
		10/04/2013	\$4,127.85	REGULAR SALARY
		10/04/2013	\$637.85	ASSOCIATED WHOLESALERS, INC. TAXABLE AUTO
		10/04/2013	\$25.13	GROUP TERM LIFE IMPUTED INCOME
		10/18/2013	\$27,500.00	BONUS
		11/01/2013	\$6,800.00	CONSULTING FEE
		12/03/2013	\$6,800.00	CONSULTING FEE
01/03/2014	\$6,800.00	CONSULTING FEE		
01/06/2014	\$874.59	EXPENSES		
02/04/2014	\$6,800.00	CONSULTING FEE		
03/05/2014	\$6,800.00	CONSULTING FEE		
		\$105,543.23		
THOMPSON ENTERPRISES INC. 600 E. CHESTNUT AVENUE ALTOONA, PA 16601	MEMBER	01/20/2014	\$3,016.94	CASH PATRONAGE
		01/20/2014	\$2,900.00	PATRONAGE B STOCK DISTRIBUTED
		\$5,916.94		
THOMPSONTOWN MARKET, INC. 2 EAST MAIN STREET PO BOX 129 THOMPSONTOWN, PA 17094	MEMBER	01/20/2014	\$4,505.16	CASH PATRONAGE
		01/20/2014	\$4,400.00	PATRONAGE B STOCK DISTRIBUTED
		\$8,905.16		
TIMOTHY BAHNER FOOD CORP. 2631 W. CUMBERLAND STREET LEBANON, PA 17042	MEMBER	01/20/2014	\$27,106.61	CASH PATRONAGE
		01/20/2014	\$27,000.00	PATRONAGE B STOCK DISTRIBUTED
		\$54,106.61		

Name	Relationship to Debtor	Payment Date	Amount	Description
TMW DEVELOPMENT 910 W. LEESPORT ROAD LEESPORT, PA 19533	MEMBER	01/20/2014	\$8,234.17	CASH PATRONAGE
		01/20/2014	\$8,100.00	PATRONAGE B STOCK DISTRIBUTED
			\$16,334.17	
TODD RUTTER C/O ASSOCIATED WHOLESALEERS, INC. ROUTE 422 PO BOX 67 ROBESONIA, PA 19551	FORMER BOARD MEMBER	02/01/2014	\$1,609,541.86	REDEMPTION OF STOCK
		02/01/2014	\$804,837.74	REDEMPTION OF STOCK
			\$2,414,379.60	
TOP BANANA HOME DELIVERED GROCERIES 14100 BRANDYWINE ROAD BRANDYWINE, MD 20613	MEMBER	01/20/2014	\$447.24	CASH PATRONAGE
		01/20/2014	\$300.00	PATRONAGE B STOCK DISTRIBUTED
			\$747.24	
TRESCKOW SUPER FOOD INC PO BOX 194 TRESCKOW, PA 18254	MEMBER	01/20/2014	\$1,958.30	CASH PATRONAGE
		01/20/2014	\$1,900.00	PATRONAGE B STOCK DISTRIBUTED
			\$3,858.30	
TRIPLE CROWN GROCERY INC 148 STONE GATE DRIVE LEECHBURG, PA 15656	MEMBER	01/20/2014	\$7,205.90	CASH PATRONAGE
		01/20/2014	\$7,100.00	PATRONAGE B STOCK DISTRIBUTED
		03/05/2014	\$133.29	CASH PATRONAGE
		03/05/2014	\$81.25	CASH PATRONAGE
		03/12/2014	\$67.32	CASH PATRONAGE
		03/12/2014	\$41.25	CASH PATRONAGE
		03/19/2014	\$110.29	CASH PATRONAGE
		03/19/2014	\$66.25	CASH PATRONAGE
		03/26/2014	\$56.76	CASH PATRONAGE
		03/26/2014	\$32.50	CASH PATRONAGE
		04/02/2014	\$173.75	CASH PATRONAGE
		04/09/2014	\$118.75	CASH PATRONAGE
		04/16/2014	\$57.50	CASH PATRONAGE
		04/23/2014	\$71.25	CASH PATRONAGE
04/30/2014	\$71.25	CASH PATRONAGE		
05/07/2014	\$101.25	CASH PATRONAGE		
05/14/2014	\$56.25	CASH PATRONAGE		
05/21/2014	\$76.25	CASH PATRONAGE		
			\$15,621.06	
TRIPLE FRESH, INC. 801 DOE RUN ROAD E. FALLOWFIELD, PA 19320-4300	MEMBER	01/20/2014	\$11,018.84	CASH PATRONAGE
		01/20/2014	\$10,900.00	PATRONAGE B STOCK DISTRIBUTED
			\$21,918.84	
TROUT'S MARKET INC 3 N MAIN ST WOODSBORO, MD 21798	MEMBER	01/20/2014	\$12,287.34	CASH PATRONAGE
		01/20/2014	\$12,200.00	PATRONAGE B STOCK DISTRIBUTED
			\$24,487.34	
TWIN PINE FARM INC 1428 SEVEN VALLEY ROAD YORK, PA 17408	MEMBER	01/20/2014	\$3,896.35	CASH PATRONAGE
		01/20/2014	\$3,700.00	PATRONAGE B STOCK DISTRIBUTED
			\$7,596.35	

Name	Relationship to Debtor	Payment Date	Amount	Description
V HARIKRISHNA CORP. V HARIKRISHNA CORP. / HUTTERS STORE 470 JONESTOWN ROAD JONESTOWN, PA 17038	MEMBER	01/20/2014	\$4,524.48	CASH PATRONAGE
		01/20/2014	\$4,400.00	PATRONAGE B STOCK DISTRIBUTED
		01/20/2014	\$728.10	PATRONAGE A STOCK DISTRIBUTED
			\$9,652.58	
VAISHALI INC 321 STEMMER'S RUN ROAD ESSEX, MD 21221	MEMBER	02/19/2014	\$106.01	CASH PATRONAGE
			\$106.01	
VARANO'S WAREHOUSE INC. 400 S OAK STREET MOUNT CARMEL, PA 17851	MEMBER	01/20/2014	\$1,721.31	CASH PATRONAGE
		01/20/2014	\$1,600.00	PATRONAGE B STOCK DISTRIBUTED
			\$3,321.31	
VERA LONG 3RD & PACE STREET MIFFLINVILLE, PA 18631	MEMBER	01/20/2014	\$7,024.58	CASH PATRONAGE
		01/20/2014	\$6,900.00	PATRONAGE B STOCK DISTRIBUTED
			\$13,924.58	
VILLAGE FOOD, INC. 5201 SPRING ROAD SHERMANDALE, PA 17090	MEMBER	01/20/2014	\$4,672.72	CASH PATRONAGE
		01/20/2014	\$4,600.00	PATRONAGE B STOCK DISTRIBUTED
			\$9,272.72	
VIOLAS EVANS CITY MARKET INC. 243 MAIN STREET EVANS CITY, PA 16033	MEMBER	01/20/2014	\$2,913.99	CASH PATRONAGE
		01/20/2014	\$2,800.00	PATRONAGE B STOCK DISTRIBUTED
			\$5,713.99	
VIR CONVENIENCE LLC 275 ST. JAMES PLACE PHILADELPHIA, PA 19106	MEMBER	01/20/2014	\$1,519.83	CASH PATRONAGE
		01/20/2014	\$1,500.00	PATRONAGE B STOCK DISTRIBUTED
			\$3,019.83	
VIRA LTD. 203 WEST STATE STREET DOYLETOWN, PA 18901	MEMBER	01/20/2014	\$1,948.80	CASH PATRONAGE
		01/20/2014	\$1,800.00	PATRONAGE B STOCK DISTRIBUTED
			\$3,748.80	
VRAJ INC 222 NORTHAMPTON STREET EASTON, PA 18042	MEMBER	01/20/2014	\$6,390.21	CASH PATRONAGE
		01/20/2014	\$6,300.00	PATRONAGE B STOCK DISTRIBUTED
			\$12,690.21	
W. ALLEN SHAW 109 NORTH MAIN STREET MANHEIM, PA 17545	MEMBER	01/20/2014	\$269.64	CASH PATRONAGE
			\$269.64	
W. L. ZIMMERMAN & SONS, INC. 3601 OLD PHILADELPHIA PIKE PO BOX 400 INTERCOURSE, PA 17534	MEMBER	01/20/2014	\$2,098.64	CASH PATRONAGE
			\$2,098.64	
W.E. SCHLEGEL, INC. RR #1, BOX 18-I THOMPSONTOWN, PA 17094	MEMBER	01/20/2014	\$11,674.50	CASH PATRONAGE
		01/20/2014	\$11,600.00	PATRONAGE B STOCK DISTRIBUTED
			\$23,274.50	

Name	Relationship to Debtor	Payment Date	Amount	Description
WALTER CLOCKER C/O ASSOCIATED WHOLESALEERS, INC. ROUTE 422 PO BOX 67 ROBESONIA, PA 19551	DIRECTOR	11/21/2013	\$400.00	BOARD OF DIRECTOR FEES
		12/19/2013	\$400.00	BOARD OF DIRECTOR FEES
		12/30/2013	\$400.00	BOARD OF DIRECTOR FEES
		01/28/2014	\$400.00	BOARD OF DIRECTOR FEES
		02/20/2014	\$400.00	BOARD OF DIRECTOR FEES
		04/21/2014	\$400.00	BOARD OF DIRECTOR FEES
		04/25/2014	\$400.00	BOARD OF DIRECTOR FEES
		06/06/2014	\$400.00	BOARD OF DIRECTOR FEES
		06/10/2014	\$400.00	BOARD OF DIRECTOR FEES
		07/07/2014	\$400.00	BOARD OF DIRECTOR FEES
		08/05/2014	\$400.00	BOARD OF DIRECTOR FEES
			\$4,400.00	
WANDA CHOIDA 500 BELFAST ROAD NAZARETH, PA 18064	MEMBER	01/20/2014	\$2,328.50	CASH PATRONAGE
		01/20/2014	\$2,300.00	PATRONAGE B STOCK DISTRIBUTED
			\$4,628.50	
WEAVER MARKETS, INC. PO BOX 703 ADAMSTOWN, PA 19501	MEMBER	01/20/2014	\$56,767.45	CASH PATRONAGE
		01/20/2014	\$56,700.00	PATRONAGE B STOCK DISTRIBUTED
			\$113,467.45	
WEISER ENTERPRISES INC. 13 HORSESHOE DRIVE STEVENS, PA 17578	MEMBER	01/20/2014	\$23,104.46	CASH PATRONAGE
		01/20/2014	\$23,100.00	PATRONAGE B STOCK DISTRIBUTED
			\$46,204.46	
WENGER BRADFORD 511 E. LOUTHER STREET CARLISLE, PA 17013	MEMBER	01/20/2014	\$600.00	PATRONAGE B STOCK DISTRIBUTED
			\$600.00	
WHITE BARN INCORPORATED 853 TOWNSHIP ROAD 1102 ASHLAND, OH 44805	MEMBER	01/20/2014	\$2,184.30	PATRONAGE A STOCK DISTRIBUTED
		01/20/2014	\$1,425.74	CASH PATRONAGE
		01/20/2014	\$200.00	PATRONAGE B STOCK DISTRIBUTED
			\$3,810.04	
WHITE HAVEN MARKET INC RT 940 & MAIN STREET WHITE HAVEN, PA 18661	MEMBER	01/20/2014	\$37,180.52	CASH PATRONAGE
		01/20/2014	\$37,000.00	PATRONAGE B STOCK DISTRIBUTED
			\$74,180.52	
WILLIAM DOUGLAS FISHER 255-C N DECATUR PO BOX 101 STRASBERG, PA 17579	MEMBER	01/20/2014	\$20,392.76	CREDITS TO OUTSTANDING ACCOUNTS RECEIVABLE
			\$20,392.76	
WILLIAM R. MCMULLEN 165 VALLEY ST. NEW PHILADELPHIA, PA 17959	MEMBER	01/20/2014	\$6,646.05	CASH PATRONAGE
		01/20/2014	\$6,500.00	PATRONAGE B STOCK DISTRIBUTED
			\$13,146.05	
WILLIAM R. SHADE JR. & SUSAN J. SHADE 143 W. MARKET STREET GRATZ, PA 17030	MEMBER	01/20/2014	\$3,364.95	CASH PATRONAGE
		01/20/2014	\$3,200.00	PATRONAGE B STOCK DISTRIBUTED
			\$6,564.95	

Name	Relationship to Debtor	Payment Date	Amount	Description
WILLIAM WEBBER 2012 LONG RUN ROAD SCHUYLKILL HAVEN, PA 17972	MEMBER	01/20/2014	\$3,379.71	CASH PATRONAGE
		01/20/2014	\$3,379.71	CASH PATRONAGE
		01/20/2014	\$3,200.00	PATRONAGE B STOCK DISTRIBUTED
			\$9,959.42	
WILLIAMSBURG FOODS, LLC PO BOX 415 CLAYSBURG, PA 16625	MEMBER	01/20/2014	\$7,362.58	CASH PATRONAGE
		01/20/2014	\$7,200.00	PATRONAGE B STOCK DISTRIBUTED
			\$14,562.58	
WILMER HURST C/O ASSOCIATED WHOLESALEERS, INC. ROUTE 422 PO BOX 67 ROBESONIA, PA 19551	DIRECTOR	09/23/2013	\$400.00	BOARD OF DIRECTOR FEES
		09/26/2013	\$500.00	BOARD OF DIRECTOR FEES
		10/16/2013	\$400.00	BOARD OF DIRECTOR FEES
		10/25/2013	\$800.00	BOARD OF DIRECTOR FEES
		11/05/2013	\$400.00	BOARD OF DIRECTOR FEES
		11/21/2013	\$800.00	BOARD OF DIRECTOR FEES
		12/16/2013	\$400.00	BOARD OF DIRECTOR FEES
		12/19/2013	\$400.00	BOARD OF DIRECTOR FEES
		12/30/2013	\$400.00	BOARD OF DIRECTOR FEES
		01/22/2014	\$500.00	BOARD OF DIRECTOR FEES
		01/28/2014	\$400.00	BOARD OF DIRECTOR FEES
		03/24/2014	\$400.00	BOARD OF DIRECTOR FEES
		04/21/2014	\$400.00	BOARD OF DIRECTOR FEES
		04/25/2014	\$900.00	BOARD OF DIRECTOR FEES
		06/06/2014	\$800.00	BOARD OF DIRECTOR FEES
		06/10/2014	\$400.00	BOARD OF DIRECTOR FEES
07/07/2014	\$400.00	BOARD OF DIRECTOR FEES		
07/23/2014	\$800.00	BOARD OF DIRECTOR FEES		
			\$9,500.00	
WILSON'S MEATS & GROCERIES INC. 1 TERRACE BLVD LEWISTOWN, PA 17044	MEMBER	01/20/2014	\$7,457.74	CASH PATRONAGE
		01/20/2014	\$7,400.00	PATRONAGE B STOCK DISTRIBUTED
			\$14,857.74	

Name	Relationship to Debtor	Payment Date	Amount	Description
WITT BROS. MARKET INC 113 WEST CAMDEN - WYOMING AVE WYOMING, DE 19934	MEMBER	09/11/2013	\$193.09	CASH PATRONAGE
		09/11/2013	\$22.75	CASH PATRONAGE
		09/18/2013	\$241.22	CASH PATRONAGE
		09/18/2013	\$27.50	CASH PATRONAGE
		09/25/2013	\$247.64	CASH PATRONAGE
		09/25/2013	\$28.50	CASH PATRONAGE
		10/02/2013	\$238.49	CASH PATRONAGE
		10/02/2013	\$27.25	CASH PATRONAGE
		10/09/2013	\$242.72	CASH PATRONAGE
		10/09/2013	\$28.25	CASH PATRONAGE
		10/16/2013	\$249.25	CASH PATRONAGE
		10/16/2013	\$28.75	CASH PATRONAGE
		10/23/2013	\$238.61	CASH PATRONAGE
		10/23/2013	\$27.75	CASH PATRONAGE
		10/30/2013	\$223.76	CASH PATRONAGE
		10/30/2013	\$25.75	CASH PATRONAGE
		11/06/2013	\$116.52	CASH PATRONAGE
		11/06/2013	\$13.75	CASH PATRONAGE
		11/13/2013	\$301.97	CASH PATRONAGE
		11/13/2013	\$35.00	CASH PATRONAGE
		11/20/2013	\$232.79	CASH PATRONAGE
		11/20/2013	\$27.00	CASH PATRONAGE
		11/27/2013	\$205.06	CASH PATRONAGE
		11/27/2013	\$23.75	CASH PATRONAGE
		12/11/2013	\$440.85	CASH PATRONAGE
		12/11/2013	\$51.00	CASH PATRONAGE
		12/18/2013	\$183.30	CASH PATRONAGE
		12/18/2013	\$21.50	CASH PATRONAGE
		12/26/2013	\$197.33	CASH PATRONAGE
		12/26/2013	\$22.50	CASH PATRONAGE
		01/02/2014	\$196.75	CASH PATRONAGE
		01/02/2014	\$22.75	CASH PATRONAGE
		01/08/2014	\$153.36	CASH PATRONAGE
01/08/2014	\$17.50	CASH PATRONAGE		
01/15/2014	\$336.55	CASH PATRONAGE		
01/15/2014	\$121.81	CASH PATRONAGE		
01/15/2014	\$39.00	CASH PATRONAGE		
01/15/2014	\$14.25	CASH PATRONAGE		
01/20/2014	\$6,500.80	CASH PATRONAGE		
01/20/2014	\$6,500.00	PATRONAGE B STOCK DISTRIBUTED		
01/22/2014	\$322.58	CASH PATRONAGE		
01/22/2014	\$37.25	CASH PATRONAGE		
01/29/2014	\$97.35	CASH PATRONAGE		
01/29/2014	\$11.50	CASH PATRONAGE		
02/05/2014	\$160.56	CASH PATRONAGE		
02/05/2014	\$18.25	CASH PATRONAGE		
02/12/2014	\$99.32	CASH PATRONAGE		
02/12/2014	\$11.75	CASH PATRONAGE		
02/19/2014	\$166.93	CASH PATRONAGE		
02/19/2014	\$19.00	CASH PATRONAGE		
02/26/2014	\$127.42	CASH PATRONAGE		
02/26/2014	\$15.00	CASH PATRONAGE		
03/05/2014	\$202.09	CASH PATRONAGE		
03/05/2014	\$22.75	CASH PATRONAGE		
03/12/2014	\$191.13	CASH PATRONAGE		

Name	Relationship to Debtor	Payment Date	Amount	Description
		03/12/2014	\$22.00	CASH PATRONAGE
		03/19/2014	\$124.32	CASH PATRONAGE
		03/19/2014	\$14.25	CASH PATRONAGE
		03/26/2014	\$189.84	CASH PATRONAGE
		03/26/2014	\$22.50	CASH PATRONAGE
		04/02/2014	\$157.47	CASH PATRONAGE
		04/02/2014	\$18.00	CASH PATRONAGE
		04/09/2014	\$152.21	CASH PATRONAGE
		04/09/2014	\$17.75	CASH PATRONAGE
		04/16/2014	\$214.63	CASH PATRONAGE
		04/16/2014	\$24.50	CASH PATRONAGE
		04/23/2014	\$213.40	CASH PATRONAGE
		04/23/2014	\$24.50	CASH PATRONAGE
		04/30/2014	\$170.10	CASH PATRONAGE
		04/30/2014	\$20.00	CASH PATRONAGE
		05/07/2014	\$149.39	CASH PATRONAGE
		05/07/2014	\$17.25	CASH PATRONAGE
		05/14/2014	\$204.31	CASH PATRONAGE
		05/14/2014	\$23.50	CASH PATRONAGE
		05/21/2014	\$212.37	CASH PATRONAGE
		05/21/2014	\$24.50	CASH PATRONAGE
		05/28/2014	\$145.63	CASH PATRONAGE
		05/28/2014	\$16.50	CASH PATRONAGE
		06/04/2014	\$198.39	CASH PATRONAGE
		06/04/2014	\$22.75	CASH PATRONAGE
		06/11/2014	\$195.21	CASH PATRONAGE
		06/11/2014	\$22.00	CASH PATRONAGE
		06/18/2014	\$147.56	CASH PATRONAGE
		06/18/2014	\$17.00	CASH PATRONAGE
		06/25/2014	\$205.15	CASH PATRONAGE
		06/25/2014	\$23.50	CASH PATRONAGE
		07/02/2014	\$232.05	CASH PATRONAGE
		07/02/2014	\$26.25	CASH PATRONAGE
		07/09/2014	\$220.36	CASH PATRONAGE
		07/09/2014	\$25.00	CASH PATRONAGE
		07/16/2014	\$276.71	CASH PATRONAGE
		07/16/2014	\$31.25	CASH PATRONAGE
		07/23/2014	\$231.44	CASH PATRONAGE
		07/23/2014	\$26.50	CASH PATRONAGE
		07/30/2014	\$249.50	CASH PATRONAGE
		07/30/2014	\$28.00	CASH PATRONAGE
		08/06/2014	\$217.97	CASH PATRONAGE
		08/06/2014	\$24.25	CASH PATRONAGE
		08/13/2014	\$205.75	CASH PATRONAGE
		08/13/2014	\$23.50	CASH PATRONAGE
		08/20/2014	\$226.89	CASH PATRONAGE
		08/20/2014	\$25.75	CASH PATRONAGE
		08/27/2014	\$216.22	CASH PATRONAGE
		08/27/2014	\$24.75	CASH PATRONAGE
			\$24,691.87	
WL ZIMMERMAN & SONS INC PO BOX 400 INTERCOURSE, PA 17534	MEMBER	01/20/2014	\$1,900.00	PATRONAGE B STOCK DISTRIBUTED
			\$1,900.00	

Name	Relationship to Debtor	Payment Date	Amount	Description
WOODBINE MEATS LLC 437 WASHINGTON AVENUE WOODBINE, NJ 08270	MEMBER	01/20/2014	\$728.10	PATRONAGE A STOCK DISTRIBUTED
		01/20/2014	\$462.93	CASH PATRONAGE
		01/20/2014	\$100.00	PATRONAGE B STOCK DISTRIBUTED
			\$1,291.03	
WOODY'S COUNTRY STORE, LLC RT 14 PO BOX 119 GILLETTE, PA 16925	MEMBER	01/20/2014	\$4,477.42	CASH PATRONAGE
		01/20/2014	\$4,300.00	PATRONAGE B STOCK DISTRIBUTED
			\$8,777.42	
Y&R'S INC 1326 SPRUCE STREET PHILADELPHIA, PA 19107	MEMBER	01/20/2014	\$1,760.72	CASH PATRONAGE
		01/20/2014	\$1,600.00	PATRONAGE B STOCK DISTRIBUTED
			\$3,360.72	
YAMI YAMI RICH, INC. 20 S. HILTON STREET BALTIMORE, MD 21229	MEMBER	01/20/2014	\$728.10	PATRONAGE A STOCK DISTRIBUTED
		01/20/2014	\$573.71	CASH PATRONAGE
		01/20/2014	\$200.00	PATRONAGE B STOCK DISTRIBUTED
			\$1,501.81	
YANGS FIRST FOOD MARKET 115 S. 21ST STREET PHILADELPHIA, PA 19103	MEMBER	01/20/2014	\$3,033.22	CASH PATRONAGE
		01/20/2014	\$2,900.00	PATRONAGE B STOCK DISTRIBUTED
			\$5,933.22	
YODER'S MEATS, INC. 14 SOUTH TOWER ROAD NEW HOLLAND, PA 17557	MEMBER	01/20/2014	\$56,121.41	CASH PATRONAGE
		01/20/2014	\$56,000.00	PATRONAGE B STOCK DISTRIBUTED
			\$112,121.41	
ZAZZERA'S SUPERMARKET 600 MAIN STREET FOREST CITY, PA 18421	MEMBER	01/20/2014	\$5,695.46	CASH PATRONAGE
		01/20/2014	\$5,500.00	PATRONAGE B STOCK DISTRIBUTED
			\$11,195.46	
ZHOU GROCERY INC. 360 S. QUEEN STREET YORK, PA 17403	MEMBER	01/20/2014	\$2,592.65	CASH PATRONAGE
		01/20/2014	\$2,500.00	PATRONAGE B STOCK DISTRIBUTED
			\$5,092.65	
Grand Total: 522			\$18,424,310.94	