U.S. Department of Labor Office of Labor-Management Standards Washington, DC 20210

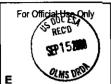
FORM LM-21 RECEIPTS AND DISBURSEMENTS REPORT

Form approved Office of Management and Budget No. 1215-0188 Expires 12-31-2010

4. Any other address where records necessary to verify this report are kept:

This report is mandatory under P.L. 86-257, as amended. Failure to comply may result in criminal prosecution, fines, or civil penalties as provided by 29 U.S.C. 439 or 440.

Required of persons, including Labor Relations Consultants and Other Individuals and Organizations, Under section 203(b) of the Labor-Mariagement Relations and Disclosure Act of 1959, as amended. (LMRDA)



A. Person Filing

3. Name and mailing address (include ZIP Code):

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT

2. Period Covered By This Report From: C 9 / 04 / 2008 Through: 09 / 04 / 2008

Name Reginald E Hockenberry	Name		
Title Principal	Title		
Organization HR Connect	Organization		
P.O. Box, Building and Room Number, if any	P.O. Box, Building and Room Number, if any		
Street 33 Belvidere Street	Street		
City Nazareth	City		
State Pennsylvania ZIP Code + 4 18064	State ZIP Code + 4		
Sig	gnatures		
each of the undersigned declares, under penalty of perjury and other applicable penformation contained in any accompanying documents) has been examined bearect, and complete. (See the Section on penalties in the instructions).	enalties of law, that all of the information submitted in this report (including the y the signatory and is, to the trest of the undersigned's knowledge and belief, true,		
17. Signed Precident	18. Signed Treasurer		

instructions)

Treasurer

Title President

instructions)

Telephone Number

Name of Person Filing: Reginald Hockenberry	File Number C-				
B. Statement of Receipts Report all receipts from employers in connection with labor relations advice or services regardless of the purposes of the advice or services.					
5.a. Name and Address of Employer (including trade name, if any). Employer Arkema Inc	P.O. Box	Mailing Addr.⇒ss: Building and Room Number, if any			
Trade Name Attention To Eric A Tilles	Street City	2000 Market Street Philadelphia			
Title General Counsel	State	Pennsylvania ZIP Code + 4 19	103		
5.b. Termination Date Approx 10/31/08	5.c. Amo	unt 10,000			
6. TOTAL RECEIPTS FROM ALL EMPLOYERS 10,000					

File Number C-

C. Statement of Disbursements	Report all disbursements to the employers listed in	s made by the reporting organ Part B.	nization in connection with labor relations advice or services rendered
 Disbursements to Officers and Emp (a) Name 	loyees: (b) Salary	(c) Expenses (d) Totals	
		T T	Office and Administrative Expenses
<u> </u>			10. Publicity
			11. Fees for Professional Services
			12. Loans Made
			13. Other Disbursements
8. Total disbursements to officers a	nd employees:		14. Total Eisbursements (Sum of Items 8-13)

D. Schedule of Disbursements for Reportable Activity Use this Schedule to report only disbursements made for the purposes described in Parinstructions.		
15.a. Employer Name;	15.b. Trade Name, If ε ny:	
15.c. To Whom Paid	15.d. Amount	
Name	15.e. Purpose	
Title		
Organization		
P.O. Box, Building and Room Number, if any		
Street		
City		
State Washington ZIP Code + 4		

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Consultant Agreement

Arkema Inc and

HR Connect

September 4, 2008

- 1. Agreement: Agreement as of September 4, 2008 between Arkema Inc, Philadelphia, Pa. and HR Connect, Nazareth, Pa.. The project scope will consist of providing consulting expertise in conducting union organization campaign strategies and information provided to affected employees during the campaign period at the Kensinton Plant Location.
- 2. **Period of Performance:** The project will commence as of Settember 4, 2008 and will be completed with the conclusion of the organization election and any required subsequent work assigned to HR Connect.
- 3. **Permissions & Releases:** The client agrees to indemnify and hold harmless HR Connect, its Principal and assignees against any and all claims, costs and expenses, including attorney's fees that may arise during or after the performance of these Human Resource Services.
- 4. Payment & Fees: The fee for this project will be billed at an hourly rate of \$225.00. Additional expenses incurred as a direct result of this project may also be invoiced to the client. Payment is to be made by the client to HR Connect within thirty (30) days of the submission of the invoice for the project
- 5. **Termination for Convenience:** The Agreement may be terminated at any time by either party giving the other party at least thirty (30) days written notice of termination. In the event the agreement is terminated by the client, HR Connect will have the right to invoice for all work completed to the date of the termination.

6. Agreed Modification: Any agreement to change the terms of this agreement in any way will be valid only if the change is made in writing and approved by mutual agreement of the authorized representatives of the parties hereto. If any provision of this Agreement is found to be unlawful, void, or for any reason unenforceable, then the provisions will be deemed severable from this agreement and will not affect the validity and enforceability of any remaining provisions.
 The Parties indicate their agreement to the above terms by their signatures below.

On Behalf of Arkema Inc
Con Behalf of HR Connect