

REPORT OF MONTHLY EXPENSES - MONTH ENDED 01/2014

PERSONAL EXPENSES

State Paid Car Lease	\$0.00
Car from State Fleet	\$0.00
Reimbursement for Personal Mileage	
To and From Harrisburg	\$0.00
To and From Area Outside Lancaster/Hbg. Region	\$0.00
Reimbursement for Meals	
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00
TOTAL	\$0.00

DISTRICT OFFICES OPERATING EXPENSES (Manheim and Denver)

Fixed Asset	\$0.00
Office Leases	\$1,650.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$0.00
Communication Services	\$70.07
District Office Cooler/Water Supplies	\$68.11
Office Supplies	\$0.00
Janitorial Cleaning Services	\$0.00
Postage	\$0.00
Publications/Subscriptions	\$0.00
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$207.32
Legislative Event Participation Fee	\$0.00
Printing	\$0.00
Tolls and Parking	\$0.00
Site Rental	\$0.00
Notary Fee	\$0.00
Professional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$3.96
TOTAL	\$1,999.46

HARRISBURG OPERATING EXPENSES

Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$0.00
Postage	\$16.60
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$0.00
TOTAL	\$16.60

REPORT OF MONTHLY EXPENSES - MONTH ENDED 2/2014
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PERSONAL EXPENSES

State Paid Car Lease	\$0.00
Car from State Fleet	\$0.00
Reimbursement for Personal Mileage	
To and From Harrisburg	\$0.00
To and From Area Outside Lancaster/Hbg. Region	\$0.00
Reimbursement for Meals	
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00
TOTAL	\$0.00

DISTRICT OFFICES OPERATING EXPENSES (Manheim and Denver)

Fixed Asset	\$0.00
Office Leases	\$1,650.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$0.00
Communication Services	\$70.07
District Office Cooler/Water Supplies	\$12.48
Office Supplies	\$0.00
Janitorial Cleaning Services	\$35.00
Postage	\$0.00
Publications/Subscriptions	\$41.16
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$188.90
Legislative Event Participation Fee	\$0.00
Printing	\$0.00
Tolls and Parking	\$0.00
Site Rental	\$0.00
Notary Fee	\$0.00
Professional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$158.48
TOTAL	\$2,156.09

HARRISBURG OPERATING EXPENSES

Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$0.00
Postage	\$13.71
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$0.00
TOTAL	\$13.71

REPORT OF MONTHLY EXPENSES - MONTH ENDED 3/2014
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PERSONAL EXPENSES

State Paid Car Lease	\$0.00
Car from State Fleet	\$0.00
Reimbursement for Personal Mileage	
To and From Harrisburg	\$0.00
To and From Area Outside Lancaster/Hbg. Region	\$0.00
Reimbursement for Meals	
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00
TOTAL	\$0.00

DISTRICT OFFICES OPERATING EXPENSES (Manheim and Denver)

Fixed Asset	\$133.54
Office Leases	\$1,650.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$0.00
Communication Services	\$70.07
District Office Cooler/Water Supplies	\$35.80
Office Supplies	\$0.00
Janitorial Cleaning Services	\$35.00
Postage	\$848.40
Publications/Subscriptions	\$0.00
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$526.42
Legislative Event Participation Fee	\$0.00
Printing	\$0.00
Tolls and Parking	\$18.00
Site Rental	\$0.00
Notary Fee	\$0.00
Professional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$0.00
TOTAL	\$3,183.69

HARRISBURG OPERATING EXPENSES

Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$4,245.04
Postage	\$17.18
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$0.00
TOTAL	\$4,262.22

REPORT OF MONTHLY EXPENSES - MONTH ENDED 4/2014
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PERSONAL EXPENSES

State Paid Car Lease	\$0.00
Car from State Fleet	\$0.00
Reimbursement for Personal Mileage	
To and From Harrisburg	\$0.00
To and From Area Outside Lancaster/Hbg. Region	\$0.00
Reimbursement for Meals	
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00
TOTAL	\$0.00

DISTRICT OFFICES OPERATING EXPENSES (Manheim and Denver)

Fixed Asset	\$180.19
Office Leases	\$1,650.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$0.00
Communication Services	\$70.07
District Office Cooler/Water Supplies	\$53.78
Office Supplies	\$817.11
Janitorial Cleaning Services	\$35.00
Postage	\$0.00
Publications/Subscriptions	\$0.00
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$3.99
Legislative Event Participation Fee	\$0.00
Printing	\$0.00
Tolls and Parking	\$0.00
Site Rental	\$0.00
Notary Fee	\$0.00
Professional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$194.88
TOTAL	\$2,824.83

HARRISBURG OPERATING EXPENSES

Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$0.00
Postage	\$14.30
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$0.00
TOTAL	\$14.30

REPORT OF MONTHLY EXPENSES - MONTH ENDED 5/2014
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PERSONAL EXPENSES

State Paid Car Lease	\$0.00
Car from State Fleet	\$0.00
Reimbursement for Personal Mileage	
To and From Harrisburg	\$0.00
To and From Area Outside Lancaster/Hbg. Region	\$0.00
Reimbursement for Meals	
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00
TOTAL	\$0.00

DISTRICT OFFICES OPERATING EXPENSES (Manheim and Denver)

Fixed Asset	\$0.00
Office Leases	\$1,650.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$0.00
Communication Services	\$70.07
District Office Cooler/Water Supplies	\$44.79
Office Supplies	\$94.29
Janitorial Cleaning Services	\$35.00
Postage	\$0.00
Publications/Subscriptions	\$41.16
Condolence, Congrats, etc.	\$72.59
Outreach-Legislative Breakfast/ Ice Cream Social	\$11.96
Legislative Event Participation Fee	\$0.00
Printing	\$0.00
Tolls and Parking	\$22.00
Site Rental	\$0.00
Notary Fee	\$0.00
Professional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$180.88
TOTAL	\$2,222.74

HARRISBURG OPERATING EXPENSES

Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$0.00
Postage	\$12.74
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$0.00
TOTAL	\$12.74

REPORT OF MONTHLY EXPENSES - MONTH ENDED 6/2014
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PERSONAL EXPENSES

State Paid Car Lease	\$0.00
Car from State Fleet	\$0.00
Reimbursement for Personal Mileage	
To and From Harrisburg	\$0.00
To and From Area Outside Lancaster/Hbg. Region	\$0.00
Reimbursement for Meals	
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00
TOTAL	\$0.00

DISTRICT OFFICES OPERATING EXPENSES (Manheim and Denver)

Fixed Asset	\$0.00
Office Leases	\$1,650.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$0.00
Communication Services	\$5.00
District Office Cooler/Water Supplies	\$5,378.00
Office Supplies	\$190.08
Janitorial Cleaning Services	\$35.00
Postage	\$0.00
Publications/Subscriptions	\$0.00
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$17.94
Legislative Event Participation Fee	\$0.00
Printing	\$0.00
Tolls and Parking	\$0.00
Site Rental	\$0.00
Notary Fee	\$0.00
Professional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$161.56
TOTAL	\$7,437.58

HARRISBURG OPERATING EXPENSES

Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$0.00
Postage	\$34.38
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$0.00
TOTAL	\$34.38

REPORT OF MONTHLY EXPENSES - MONTH ENDED 7/2014
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PERSONAL EXPENSES

State Paid Car Lease	\$0.00
Car from State Fleet	\$0.00
Reimbursement for Personal Mileage	
To and From Harrisburg	\$0.00
To and From Area Outside Lancaster/Hbg. Region	\$0.00
Reimbursement for Meals	
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00
TOTAL	\$0.00

DISTRICT OFFICES OPERATING EXPENSES (Manheim and Denver)

Fixed Asset	\$0.00
Office Leases	\$1,650.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$0.00
Communication Services	\$140.14
District Office Cooler/Water Supplies	\$98.57
Office Supplies	\$41.82
Janitorial Cleaning Services	\$70.00
Postage	\$735.00
Publications/Subscriptions	\$0.00
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$0.00
Legislative Event Participation Fee	\$0.00
Printing	\$0.00
Tolls and Parking	\$19.00
Site Rental	\$372.50
Notary Fee	\$0.00
Professional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$180.88
TOTAL	\$3,307.91

HARRISBURG OPERATING EXPENSES

Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$0.00
Postage	\$6.24
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$0.00
TOTAL	\$6.24

REPORT OF MONTHLY EXPENSES - MONTH ENDED 8/2014
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PERSONAL EXPENSES

State Paid Car Lease	\$0.00
Car from State Fleet	\$0.00
Reimbursement for Personal Mileage	
To and From Harrisburg	\$0.00
To and From Area Outside Lancaster/Hbg. Region	\$0.00
Reimbursement for Meals	
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00
TOTAL	\$0.00

DISTRICT OFFICES OPERATING EXPENSES (Manheim and Denver)

Fixed Asset	\$0.00
Office Leases	\$1,650.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$0.00
Communication Services	\$70.07
District Office Cooler/Water Supplies	\$44.79
Office Supplies	\$0.00
Janitorial Cleaning Services	\$0.00
Postage	\$490.00
Publications/Subscriptions	\$41.16
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$0.00
Legislative Event Participation Fee	\$0.00
Printing	\$0.00
Tolls and Parking	\$0.00
Site Rental	\$0.00
Notary Fee	\$0.00
Professional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$0.00
TOTAL	\$2,296.02

HARRISBURG OPERATING EXPENSES

Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$316.50
Postage	\$19.43
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$0.00
TOTAL	\$335.93

REPORT OF MONTHLY EXPENSES - MONTH ENDED 9/2014
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PERSONAL EXPENSES

State Paid Car Lease	\$0.00
Car from State Fleet	\$0.00
Reimbursement for Personal Mileage	
To and From Harrisburg	\$0.00
To and From Area Outside Lancaster/Hbg. Region	\$0.00
Reimbursement for Meals	
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00
TOTAL	\$0.00

DISTRICT OFFICES OPERATING EXPENSES (Manheim and Denver)

Fixed Asset	\$0.00
Office Leases	\$1,650.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$0.00
Communication Services	\$70.07
District Office Cooler/Water Supplies	\$44.79
Office Supplies	\$135.04
Janitorial Cleaning Services	\$0.00
Postage	\$700.00
Publications/Subscriptions	\$3.36
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$0.00
Legislative Event Participation Fee	\$0.00
Printing	\$0.00
Tolls and Parking	\$0.00
Site Rental	\$0.00
Notary Fee	\$0.00
Professional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$106.96
TOTAL	\$2,710.22

HARRISBURG OPERATING EXPENSES

Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$4,211.23
Postage	\$147.65
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$112.55
TOTAL	\$4,358.88

REPORT OF MONTHLY EXPENSES - MONTH ENDED 10/2014

PERSONAL EXPENSES

State Paid Car Lease	\$0.00
Car from State Fleet	\$0.00
Reimbursement for Personal Mileage	
To and From Harrisburg	\$0.00
To and From Area Outside Lancaster/Hbg. Region	\$0.00
Reimbursement for Meals	
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00
TOTAL	\$0.00

DISTRICT OFFICES OPERATING EXPENSES (Manheim and Denver)

Fixed Asset	\$0.00
Office Leases	\$1,650.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$0.00
Communication Services	\$70.07
District Office Cooler/Water Supplies	\$44.79
Office Supplies	\$108.05
Janitorial Cleaning Services	\$70.00
Postage	\$0.00
Publications/Subscriptions	\$0.00
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$342.26
Legislative Event Participation Fee	\$0.00
Printing	\$42.88
Tolls and Parking	\$16.00
Site Rental	\$0.00
Notary Fee	\$0.00
Professional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$59.36
TOTAL	\$2,403.41

HARRISBURG OPERATING EXPENSES

Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$0.00
Postage	\$8.92
Office Supplies	\$0.00
Plaques, etc.	\$112.36
Flags	\$0.00
TOTAL	\$121.28

REPORT OF MONTHLY EXPENSES - MONTH ENDED 11/2014

PERSONAL EXPENSES

State Paid Car Lease	\$0.00
Car from State Fleet	\$0.00
Reimbursement for Personal Mileage	
To and From Harrisburg	\$0.00
To and From Area Outside Lancaster/Hbg. Region	\$0.00
Reimbursement for Meals	
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00
TOTAL	<u>\$0.00</u>

DISTRICT OFFICES OPERATING EXPENSES (Manheim and Denver)

Office Leases	\$1,650.00
Fixed Asset	\$390.51
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$0.00
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$44.79
Office Supplies	\$151.59
Janitorial Cleaning Services	\$0.00
Postage	\$0.00
Publications/Subscriptions	\$77.74
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$4.00
Legislative Event Participation Fee	\$0.00
Printing	\$0.00
Tolls and Parking	\$9.00
Site Rental	\$0.00
Notary Fee	\$0.00
Professional Services	\$32.75
Mileage-Member	\$0.00
Staff Mileage	\$331.52
TOTAL	<u>\$2,691.90</u>

HARRISBURG OPERATING EXPENSES

Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$0.00
Postage	\$0.00
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$0.00
TOTAL	<u>\$0.00</u>

REPORT OF MONTHLY EXPENSES - MONTH ENDED 12/2014

PERSONAL EXPENSES

State Paid Car Lease	\$0.00
Car from State Fleet	\$0.00
Reimbursement for Personal Mileage	
To and From Harrisburg	\$0.00
To and From Area Outside Lancaster/Hbg. Region	\$0.00
Reimbursement for Meals	
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00
TOTAL	<u>\$0.00</u>

DISTRICT OFFICES OPERATING EXPENSES (Manheim and Denver)

Office Leases	\$1,650.00
Fixed Asset	\$37.09
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$140.14
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$39.29
Office Supplies	\$48.20
Janitorial Cleaning Services	\$35.00
Postage/Mailroom	\$493.38
Publications/Subscriptions	\$0.00
Condolence, Congrats,etc.	\$0.00
Outreach-Legislative Breakfast	\$19.95
Legislative Event Participation Fee	\$0.00
Printing	\$0.00
Tolls and Parking	\$0.00
Site Rental	\$0.00
Notary Fee	\$0.00
Professional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$250.32
TOTAL	<u>\$2,713.37</u>

HARRISBURG OPERATING EXPENSES

Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00

Bulk Mail	\$0.00
Postage	\$0.00
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$0.00
TOTAL	<u><u>\$0.00</u></u>