

<b>REPORT OF MONTHLY EXPENSES - MONTH ENDED 8/2022</b>
--

<b>PERSONAL EXPENSES</b>
--------------------------

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
<b>TOTAL</b>	<b>\$0.00</b>

<b>DISTRICT OFFICES OPERATING EXPENSES (Manheim and Denver)</b>
---

Fixed Asset	\$0.00
Office Leases	\$1,700.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$0.00
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$68.22
Office Supplies	\$0.00
Janitorial Cleaning Services	\$180.00
Postage	\$53.40
Publications/Subscriptions	\$44.85
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
<b>TOTAL</b>	<b>\$2,046.47</b>

<b>HARRISBURG OPERATING EXPENSES</b>
--------------------------------------

Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$4,726.47
Postage	\$9.06
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$0.00
<b>TOTAL</b>	<b>\$4,735.53</b>