

REPORT OF MONTHLY EXPENSES - MONTH ENDED 1/2013

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 (Quarryville)

Fixed Asset	\$0.00
Office Leases	\$1,215.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$195.01
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$171.28
Janitorial Cleaning Services	\$68.90
Postage	\$0.00
Publications/Subscriptions	\$88.00
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$0.00
Printing	\$0.00
Tolls and Parking	\$0.00
Site Rental	\$0.00
Fixed Asset	\$0.00
Notary Fee	\$0.00
Professional Services-Trash	\$20.00
Mileage-Member	\$0.00
Staff Mileage	\$20.53
TOTAL	\$1,778.72

HARRISBURG OPERATING EXPENSES

Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$208.66
Bulk Mail	\$234.68
Postage	\$39.44
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$0.00
TOTAL	\$482.78

REPORT OF MONTHLY EXPENSES - MONTH ENDED 2/2013

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 (Quarryville)

Fixed Asset	\$0.00
Office Leases	\$1,000.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$345.01
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$0.00
Janitorial Cleaning Services	\$68.90
Postage	\$557.75
Publications/Subscriptions	\$0.00
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$450.00
Printing	\$0.00
Tolls and Parking	\$4.00
Site Rental	\$0.00
Fixed Asset	\$0.00
Notary Fee	\$0.00
Professional Services	\$67.00
Mileage-Member	\$0.00
Staff Mileage	\$0.00
TOTAL	\$2,492.66

HARRISBURG OPERATING EXPENSES

Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$0.00
Postage	\$34.57
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$0.00
TOTAL	\$34.57

REPORT OF MONTHLY EXPENSES - MONTH ENDED 3/2013

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 (Quarryville)

Fixed Asset	\$0.00
Office Leases	\$1,000.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$363.43
Communication Services	\$11.31
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$23.40
Janitorial Cleaning Services	\$68.90
Trash Removal	\$20.00
Postage	\$0.00
Publications/Subscriptions	\$151.00
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$0.00
Printing	\$224.86
Tolls and Parking	\$0.00
Site Rental	\$0.00
Fixed Asset	\$0.00
Notary Fee	\$0.00
Professional Services	\$534.00
Mileage-Member	\$0.00
Staff Mileage	\$0.00
TOTAL	\$2,396.90

HARRISBURG OPERATING EXPENSES

Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$237.44
Postage	\$56.94
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$0.00
TOTAL	\$294.38

REPORT OF MONTHLY EXPENSES - MONTH ENDED 4/2013

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 (Quarryville)

Fixed Asset	\$0.00
Office Leases	\$1,000.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$76.22
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$198.87
Janitorial Cleaning Services	\$92.22
Trash Removal	\$20.00
Postage	\$3.73
Publications/Subscriptions	\$0.00
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$382.50
Printing	\$0.00
Tolls and Parking	\$0.00
Site Rental	\$0.00
Fixed Asset	\$202.92
Notary Fee	\$0.00
Professional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$0.00
TOTAL	\$1,976.46

HARRISBURG OPERATING EXPENSES

Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$0.00
Postage	\$29.94
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$0.00
TOTAL	\$29.94

REPORT OF MONTHLY EXPENSES - MONTH ENDED 5/2013

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 (Quarryville)

Fixed Asset	\$0.00
Office Leases	\$1,000.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$115.64
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$23.96
Janitorial Cleaning Services	\$116.60
Trash Removal	\$20.00
Postage	\$592.34
Publications/Subscriptions	\$0.00
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$234.74
Printing	\$0.00
Tolls and Parking	\$2.00
Site Rental	\$0.00
Fixed Asset	\$0.00
Notary Fee	\$0.00
Professional Services	\$0.00
Mileage-Member	\$61.02
Staff Mileage	\$39.78
TOTAL	\$2,206.08

HARRISBURG OPERATING EXPENSES

Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$0.00
Postage	\$95.80
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$0.00
TOTAL	\$95.80

REPORT OF MONTHLY EXPENSES - MONTH ENDED 6/2013

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 (Quarryville)

Fixed Asset	\$0.00
Office Leases	\$1,000.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$206.52
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$0.00
Janitorial Cleaning Services	\$78.30
Trash Removal	\$0.00
Postage	\$0.00
Publications/Subscriptions	\$3.00
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$200.00
Printing	\$0.00
Tolls and Parking	\$7.00
Site Rental	\$0.00
Fixed Asset	\$640.34
Notary Fee	\$0.00
Professional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$83.48
TOTAL	\$2,218.64

HARRISBURG OPERATING EXPENSES

Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$3,129.91
Postage	\$40.44
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$0.00
TOTAL	\$3,170.35

REPORT OF MONTHLY EXPENSES - MONTH ENDED 7/2013

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 (Quarryville)

Fixed Asset	\$0.00
Office Leases	\$1,000.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$0.00
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$136.42
Office Supplies	\$280.11
Janitorial Cleaning Services	\$58.30
Trash Removal	\$20.00
Postage	\$552.00
Publications/Subscriptions	\$0.75
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$245.55
Printing	\$27.84
Tolls and Parking	\$0.00
Site Rental	\$150.00
Fixed Asset	\$0.00
Notary Fee	\$0.00
Professional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$41.80
TOTAL	\$2,512.77

HARRISBURG OPERATING EXPENSES

Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$1,350.98
Postage	\$53.45
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$0.00
TOTAL	\$1,404.43

REPORT OF MONTHLY EXPENSES - MONTH ENDED 8/2013**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 (Quarryville)

Fixed Asset	\$0.00
Office Leases	\$1,000.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$90.19
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$2.88
Janitorial Cleaning Services	\$58.30
Trash Removal	\$0.00
Postage	\$0.00
Publications/Subscriptions	\$0.75
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$1,263.34
Printing	\$0.00
Tolls and Parking	\$40.15
Site Rental	\$0.00
Fixed Asset	\$327.54
Notary Fee	\$0.00
Professional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$42.93
TOTAL	\$2,826.08

HARRISBURG OPERATING EXPENSES

Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$136.21
Postage	\$31.41
Office Supplies	\$0.00
Plaques, etc.	\$143.10
Flags	\$0.00
TOTAL	\$310.72

REPORT OF MONTHLY EXPENSES - MONTH ENDED 9/2013

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 (Quarryville)

Fixed Asset	\$0.00
Office Leases	\$1,000.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$91.75
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$290.84
Janitorial Cleaning Services	\$58.30
Trash Removal	\$20.00
Postage	\$572.00
Publications/Subscriptions	\$0.00
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$0.00
Printing	\$0.00
Tolls and Parking	\$0.00
Site Rental	\$0.00
Fixed Asset	\$0.00
Notary Fee	\$0.00
Professional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$0.00
TOTAL	\$2,032.89

HARRISBURG OPERATING EXPENSES

Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$284.11
Postage	\$24.87
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$0.00
TOTAL	\$308.98

REPORT OF MONTHLY EXPENSES - MONTH ENDED 10/2013

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 (Quarryville)
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Fixed Asset	\$0.00
Office Leases	\$1,000.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$173.07
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$0.00
Janitorial Cleaning Services	\$58.30
Trash Removal	\$40.00
Postage	\$0.00
Publications/Subscriptions	\$0.00
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$125.26
Printing	\$0.00
Tolls and Parking	\$24.00
Site Rental	\$50.00
Fixed Asset	\$473.82
Notary Fee	\$0.00
Professional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$57.49
TOTAL	\$2,001.94

HARRISBURG OPERATING EXPENSES

Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$0.00
Postage	\$40.18
Office Supplies	\$0.00
Plaques, etc.	\$361.46
Flags	\$0.00
TOTAL	\$401.64

REPORT OF MONTHLY EXPENSES - MONTH ENDED 11/2013

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 (Quarryville)
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Fixed Asset	\$0.00
Office Leases	\$1,000.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$0.00
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$8.99
Janitorial Cleaning Services	\$58.30
Trash Removal	\$20.00
Postage	\$0.00
Publications/Subscriptions	\$2.25
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$0.00
Printing	\$0.00
Tolls and Parking	\$0.00
Site Rental	\$0.00
Fixed Asset	\$621.48
Notary Fee	\$0.00
Professional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$62.15
TOTAL	\$1,773.17

HARRISBURG OPERATING EXPENSES

Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$0.00
Postage	\$55.53
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$0.00
TOTAL	\$55.53

REPORT OF MONTHLY EXPENSES - MONTH ENDED 12/2013

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 (Quarryville)

Fixed Asset	\$0.00
Office Leases	\$1,000.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$88.04
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$38.62
Janitorial Cleaning Services	\$58.30
Trash Removal	\$20.00
Postage	\$0.00
Publications/Subscriptions	\$0.00
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$0.00
Printing	\$0.00
Tolls and Parking	\$0.00
Site Rental	\$0.00
Fixed Asset	\$0.00
Notary Fee	\$0.00
Professional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$0.00
TOTAL	\$1,204.96

HARRISBURG OPERATING EXPENSES

Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$0.00
Postage	\$48.46
Office Supplies	\$0.00
Plaques, etc.	\$173.84
Flags	\$0.00
TOTAL	\$222.30