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

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
Proffessional 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 Car from State Fleet	Φ0.00
	MO 00
Car from State Fleet	\$0.00
	\$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 Tolls and Parking	\$0.00 \$4.00
Site Rental	\$4.00 \$0.00
Fixed Asset	\$0.00
Notary Fee	\$0.00
Proffessional Services	\$67.00
Mileage-Member	\$0.00
Staff Mileage	\$0.00
TOTAL	\$2,492.66
HARRISBURG OPERATING EXPENSES	
Coll phone sirtime	\$0.00
Cell phone airtime Education-Seminar	ან.00 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 3/20)13
PERSONAL EXPENSES	
State Paid Car Lease	\$0.00
Car from State Fleet	\$0.00
Reimbursement for Personal Mileage	4 5 1 5 5
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	e)
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

Communication Services	اد.۱۱۵
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
Proffessional Services	\$534.00
Mileage-Member	\$0.00
Ota (f Mila a sa	ሰ ር ሰር

Staff Mileage
TOTAL \$0.00 **\$2,396.90**

HARRISBURG OPERATING	G 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	
. LINGSTONE EXITENSES	
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	Φ0.00
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region TOTAL	\$0.00 \$0.00
TOTAL	\$0.00
DISTRICT OFFICES OPERATING EXPENSES (Quarryville)	
	# 0.00
Fixed Asset	\$0.00
Office Leases District Office Insurance	\$1,000.00 \$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
Proffessional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage TOTAL	\$0.00 \$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	Ψ0.00
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 EVENISES (Ougraville)	1
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 \$0.00
Printing Tolls and Parking	\$2.00
Site Rental	\$0.00
Fixed Asset	\$0.00
Notary Fee	\$0.00
Proffessional Services	\$0.00
Mileage-Member	\$61.02
Staff Mileage	\$39.78
TOTAL	\$2,206.08
HARRISBURG OPERATING EXPENSES	1
TIANNIODONG OFERATING 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	Ψ0.00
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 EVERNOES (Overwells)	
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 Talla and Badding	\$0.00
Tolls and Parking	\$7.00
Site Rental	\$0.00
Fixed Asset Notary Fee	\$640.34 \$0.00
Proffessional 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	ψ0.00
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 Fixed Asset	\$150.00 \$0.00
Notary Fee	\$0.00
Proffessional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$41.80
TOTAL	\$2,512.77
HARRISBURG OPERATING EXPENSES	
	#0.00
Cell phone airtime	\$0.00
Education-Seminar Meal expense	0.00 \$0.00
Bulk Mail	\$0.00 \$1,350.98
Postage	\$53.45
Office Supplies	\$0.00
Plaques, etc.	\$0.00
	ψ3.00

\$0.00 **\$1,404.43**

Flags **TOTAL**

REPORT OF MONTHLY EXPENSES - MONTH ENDED 8/2013

State Paid Car Lease \$0.00 Car from State Fleet \$0.00 Reimbursement for Personal Mileage \$0.00 To and From Harrisburg \$0.00 Reimbursement for Meals \$0.00 For Attending House Sessions in Harrisburg \$0.00 For Attending Meetings Outside Lancaster/Hbg. Region \$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 \$0.00 Office Supplies \$0.00 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 \$1.263.3 Fixed Asset \$3.27.54 Notary Fee \$0		
Car from State Fleet \$0.00 Reimbursement for Personal Mileage \$0.00 To and From Harrisburg \$0.00 Reimbursement for Meals \$0.00 For Attending House Sessions in Harrisburg \$0.00 For Attending Meetings Outside Lancaster/Hbg. Region \$0.00 DISTRICT OFFICES OPERATING EXPENSES (Quarryville) Fixed Asset \$0.00 Office Leases \$1,000.00 Office Leases \$1,000.00 Office Insurance \$0.00 Office Furniture and Equipment Lease \$0.00 Utilities \$90.19 Communication Services \$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 Site Rental \$0.00 Fixed Asset \$3.27.54 Notary Fee	PERSONAL EXPENSES	
Car from State Fleet \$0.00 Reimbursement for Personal Mileage \$0.00 To and From Harrisburg \$0.00 Reimbursement for Meals \$0.00 For Attending House Sessions in Harrisburg \$0.00 For Attending Meetings Outside Lancaster/Hbg. Region \$0.00 DISTRICT OFFICES OPERATING EXPENSES (Quarryville) Fixed Asset \$0.00 Office Leases \$1,000.00 Office Leases \$1,000.00 Office Insurance \$0.00 Office Furniture and Equipment Lease \$0.00 Utilities \$90.19 Communication Services \$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 Site Rental \$0.00 Fixed Asset \$3.27.54 Notary Fee		
Reimbursement for Personal Mileage		
To and From Harrisburg To and From Area Outside Lancaster/Hbg. Region \$0.00 Reimbursement for Meals For Attending House Sessions in Harrisburg 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 Office Insurance \$0.00 Office Cooler/Water Supplies \$0.00 Office Supplies \$0.00 Office Supplies \$0.00 Office Supplies \$0.00 Office Supplies \$0.00 Postage \$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 Site Rental \$0.00 Fixed Asset \$0.00		\$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)	<u> </u>	_
Reimbursement for Meals	<u> </u>	
For Attending House Sessions in Harrisburg For Attending Meetings Outside Lancaster/Hbg. Region \$0.00		\$0.00
No.00		A
DISTRICT OFFICES OPERATING EXPENSES (Quarryville)		•
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 Proffessional Services \$0.00 Mileage-Member \$0.00 Staff Mileage \$42.93 TOTAL \$2,826.08 Bulk Mail \$136.21 Postage \$0.00 Bulk Mail \$13.41	TOTAL	\$0.00
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 Proffessional Services \$0.00 Mileage-Member \$0.00 Staff Mileage \$42.93 TOTAL \$2,826.08 Bulk Mail \$136.21 Postage \$0.00 Bulk Mail \$13.41	DISTRICT OFFICES OPERATING EXPENSES (Quarryville)	
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 Proffessional Services \$0.00 Mileage-Member \$0.00 Staff Mileage \$42.93 TOTAL \$2,826.08 Cell phone airtime \$0.00 Education-Seminar 0.00 Meal expense \$0.00 Bulk Mail \$13.41	Biother of field of Electrical Line 25 (2001) time	
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 Proffessional Services \$0.00 Mileage-Member \$0.00 Staff Mileage \$42.93 TOTAL \$2,826.08 Cell phone airtime \$0.00 Education-Seminar 0.00 Meal expense \$0.00 Bulk Mail \$13.41	Fixed Asset	\$0.00
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 Proffessional Services \$0.00 Mileage-Member \$0.00 Staff Mileage \$42.93 TOTAL \$2,826.08 Cell phone airtime \$0.00 Education-Seminar 0.00 Meal expense \$0.00 Bulk Mail \$136.21 Postage \$143.10	Office Leases	
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 Proffessional Services \$0.00 Mileage-Member \$0.00 Staff Mileage \$42.93 TOTAL \$2,826.08 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		
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 Proffessional Services \$0.00 Mileage-Member \$0.00 Staff Mileage \$42.93 TOTAL \$2,826.08 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	Office Furniture and Equipment Lease	\$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 Proffessional Services \$0.00 Mileage-Member \$0.00 Staff Mileage \$42.93 TOTAL \$2,826.08 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		\$90.19
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 Proffessional Services \$0.00 Mileage-Member \$0.00 Staff Mileage \$42.93 TOTAL \$2,826.08 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	Communication Services	\$0.00
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 Proffessional 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	District Office Cooler/Water Supplies	\$0.00
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 Proffessional Services \$0.00 Mileage-Member \$0.00 Staff Mileage \$42.93 TOTAL \$2,826.08 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	Office Supplies	\$2.88
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 Proffessional Services \$0.00 Mileage-Member \$0.00 Staff Mileage \$42.93 TOTAL \$2,826.08 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	Janitorial Cleaning Services	\$58.30
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 Proffessional Services \$0.00 Mileage-Member \$0.00 Staff Mileage \$42.93 TOTAL \$2,826.08 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	Trash Removal	\$0.00
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 Proffessional Services \$0.00 Mileage-Member \$0.00 Staff Mileage \$42.93 TOTAL \$2,826.08 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	Postage	\$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 Proffessional Services \$0.00 Mileage-Member \$0.00 Staff Mileage \$42.93 TOTAL \$2,826.08 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	Publications/Subscriptions	\$0.75
Printing \$0.00 Tolls and Parking \$40.15 Site Rental \$0.00 Fixed Asset \$327.54 Notary Fee \$0.00 Proffessional Services \$0.00 Mileage-Member \$0.00 Staff Mileage \$42.93 TOTAL \$2,826.08 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	Condolence, Congrats, etc.	\$0.00
Tolls and Parking \$40.15 Site Rental \$0.00 Fixed Asset \$327.54 Notary Fee \$0.00 Proffessional Services \$0.00 Mileage-Member \$0.00 Staff Mileage \$42.93 TOTAL 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	Outreach-Legislative Breakfast/ Ice Cream Social	\$1,263.34
Site Rental \$0.00 Fixed Asset \$327.54 Notary Fee \$0.00 Proffessional Services \$0.00 Mileage-Member \$0.00 Staff Mileage \$42.93 TOTAL 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		\$0.00
Fixed Asset \$327.54 Notary Fee \$0.00 Proffessional Services \$0.00 Mileage-Member \$0.00 Staff Mileage \$42.93 TOTAL 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	Tolls and Parking	\$40.15
Notary Fee \$0.00 Proffessional Services \$0.00 Mileage-Member \$0.00 Staff Mileage \$42.93 TOTAL 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		
Proffessional Services \$0.00 Mileage-Member \$0.00 Staff Mileage \$42.93 TOTAL \$2,826.08 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		
Mileage-Member \$0.00 Staff Mileage \$42.93 TOTAL 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		•
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 \$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		
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	\$2,826.08
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	HARRISBURG OPERATING EXPENSES	
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		
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	Cell phone airtime	\$0.00
Bulk Mail \$136.21 Postage \$31.41 Office Supplies \$0.00 Plaques, etc. \$143.10 Flags \$0.00		0.00
Postage \$31.41 Office Supplies \$0.00 Plaques, etc. \$143.10 Flags \$0.00	Meal expense	\$0.00
Office Supplies \$0.00 Plaques, etc. \$143.10 Flags \$0.00	Bulk Mail	\$136.21
Plaques, etc. \$143.10 Flags \$0.00	Postage	\$31.41
Flags \$0.00	Office Supplies	\$0.00
	Plaques, etc.	\$143.10
TOTAL \$310.72		
	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 Reimbursement for Meals	\$0.00
For Attending House Sessions in Harrisburg	\$0.00
For Attending House Sessions in Harrisburg For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00 \$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 \$0.00
Printing Tolls and Parking	\$0.00 \$0.00
Site Rental	\$0.00
Fixed Asset	\$0.00
Notary Fee	\$0.00
Proffessional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$0.00
TOTAL	\$2,032.89
HARRISBURG OPERATING EXPENSES	
	, A
Cell phone airtime	\$0.00
Education-Seminar Mod expanse	0.00
Meal expense	\$0.00
Bulk Mail Postage	\$284.11 \$24.87
Office Supplies	\$24.67 \$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)	
Fixed Asset	\$0.00
Office Leases	\$1,000.00
District Office Insurance	\$0.00

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
Proffessional 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	e)
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 Talla and Parking	\$0.00 \$0.00
Tolls and Parking Site Rental	\$0.00
Fixed Asset	\$621.48
Notary Fee	\$0.00
Proffessional 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

\$0.00

Flags **TOTAL**

REPORT OF MONTHLY EXPENSES - MONTH ENDED 12/2013

PERSONAL EXPENSES		
\$0.00		
\$0.00		
\$0.00		
\$0.00		
\$0.00		
\$0.00		
\$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
Proffessional 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