

**REPORT OF MONTHLY EXPENSES - MONTH ENDED 1/2014**

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

**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-	\$186.15
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$55.89
Janitorial Cleaning Services	\$58.30
Trash Removal	\$20.00
Postage	\$5,002.40
Publications/Subscriptions	\$9.00
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	\$27.00
<b>TOTAL</b>	<b><u>\$6,358.74</u></b>

**HARRISBURG OPERATING EXPENSES**

Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$356.39
Postage	\$28.14
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$30.82
<b>TOTAL</b>	<b><u>\$384.53</u></b>

<b>REPORT OF MONTHLY EXPENSES - MONTH ENDED 2/2014</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 (Quarryville)</b>
--

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	\$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	\$18.00
Site Rental	\$0.00
Fixed Asset	\$0.00
Notary Fee	\$0.00
Professional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$57.90
<b>TOTAL</b>	<b>\$1,154.20</b>

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

Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$0.00
Postage	\$49.39
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$0.00
<b>TOTAL</b>	<b>\$49.39</b>

<b>REPORT OF MONTHLY EXPENSES - MONTH ENDED 3/2014</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 (Quarryville)</b>
--

Fixed Asset	\$0.00
Office Leases	\$1,000.00
District Office Insurance	\$174.28
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$203.15
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$31.73
Janitorial Cleaning Services	\$58.30
Trash Removal	\$20.00
Postage	\$0.00
Publications/Subscriptions	\$46.80
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$0.00
Printing	\$0.00
Tolls and Parking	\$4.00
Site Rental	\$0.00
Fixed Asset	\$0.00
Notary Fee	\$0.00
Professional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$0.00
<b>TOTAL</b>	<b>\$1,538.26</b>

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

Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$0.00
Postage	\$59.73
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$0.00
<b>TOTAL</b>	<b>\$59.73</b>

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

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

**DISTRICT OFFICES OPERATING EXPENSES (Quarryville)**

Fixed Asset	\$0.00
Office Leases	\$1,000.00
District Office Insurance	\$289.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$0.00
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$239.77
Janitorial Cleaning Services	\$58.30
Trash Removal	\$40.00
Postage	\$0.00
Publications/Subscriptions	\$19.70
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$64.48
Printing	\$0.00
Tolls and Parking	\$4.00
Site Rental	\$0.00
Fixed Asset	\$0.00
Notary Fee	\$0.00
Professional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$43.68
<b>TOTAL</b>	<b><u>\$1,758.93</u></b>

**HARRISBURG OPERATING EXPENSES**

Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$0.00
Postage	\$35.40
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$0.00
<b>TOTAL</b>	<b><u>\$35.40</u></b>

<b>REPORT OF MONTHLY EXPENSES - MONTH ENDED 5/2014</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 (Quarryville)</b>
--

Fixed Asset	\$241.41
Office Leases	\$1,000.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$109.45
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	\$0.00
Printing	\$0.00
Tolls and Parking	\$27.00
Site Rental	\$0.00
Fixed Asset	\$0.00
Notary Fee	\$129.00
Professional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$57.90
<b>TOTAL</b>	<b>\$1,382.40</b>

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

Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$0.00
Postage	\$46.19
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$0.00
<b>TOTAL</b>	<b>\$46.19</b>

<b>REPORT OF MONTHLY EXPENSES - MONTH ENDED 6/2014</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 (Quarryville)</b>
--

Fixed Asset	\$0.00
Office Leases	\$1,000.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$106.48
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$32.14
Janitorial Cleaning Services	\$58.30
Trash Removal	\$20.00
Postage	\$109.80
Publications/Subscriptions	\$24.70
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$15.46
Printing	\$0.00
Tolls and Parking	\$44.65
Site Rental	\$175.00
Fixed Asset	\$0.00
Notary Fee	\$0.00
Professional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$50.51
<b>TOTAL</b>	<b>\$1,637.04</b>

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

Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$0.00
Postage	\$77.22
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$0.00
<b>TOTAL</b>	<b>\$77.22</b>

<b>REPORT OF MONTHLY EXPENSES - MONTH ENDED 7/2014</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><u>\$0.00</u></b>

<b>DISTRICT OFFICES OPERATING EXPENSES (Quarryville)</b>
--

Fixed Asset	\$498.20
Office Leases	\$1,000.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$206.74
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$27.18
Janitorial Cleaning Services	\$169.60
Trash Removal	\$40.00
Postage	\$82.00
Publications/Subscriptions	\$52.80
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$0.00
Printing	\$0.00
Tolls and Parking	\$5.00
Site Rental	\$160.00
Notary Fee	\$0.00
Professional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$37.35
<b>TOTAL</b>	<b><u>\$1,780.67</u></b>

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

Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$371.78
Postage	\$48.45
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$0.00
<b>TOTAL</b>	<b><u>\$420.23</u></b>

<b>REPORT OF MONTHLY EXPENSES - MONTH ENDED 8/2014</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 (Quarryville)</b>
--

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	\$426.58
Janitorial Cleaning Services	\$58.30
Trash Removal	\$0.00
Postage	\$408.88
Publications/Subscriptions	\$21.59
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$0.00
Printing	\$0.00
Tolls and Parking	\$114.20
Site Rental	\$0.00
Notary Fee	\$0.00
Professional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$115.81
<b>TOTAL</b>	<b>\$2,145.36</b>

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

Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$3,223.91
Postage	\$15.01
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$0.00
<b>TOTAL</b>	<b>\$3,238.92</b>



<b>REPORT OF MONTHLY EXPENSES - MONTH ENDED 9/2014</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 (Quarryville)</b>
--

Fixed Asset	\$0.00
Office Leases	\$1,000.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$103.40
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$101.95
Janitorial Cleaning Services	\$58.30
Trash Removal	\$40.00
Postage	\$700.00
Publications/Subscriptions	\$21.60
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$0.00
Printing	\$0.00
Tolls and Parking	\$31.00
Site Rental	\$0.00
Notary Fee	\$0.00
Professional Services	\$0.00
Mileage-Member	\$107.52
Staff Mileage	\$21.73
<b>TOTAL</b>	<b>\$2,185.50</b>

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

Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$0.00
Postage	\$21.14
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$0.00
<b>TOTAL</b>	<b>\$21.14</b>

<b>REPORT OF MONTHLY EXPENSES - MONTH ENDED 10/2014</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 (Quarryville)</b>
--

Fixed Asset	\$157.60
Office Leases	\$1,000.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$198.67
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$381.11
Janitorial Cleaning Services	\$58.30
Trash Removal	\$0.00
Postage	\$502.65
Publications/Subscriptions	\$15.00
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$0.00
Printing	\$0.00
Tolls and Parking	\$9.00
Site Rental	\$0.00
Notary Fee	\$0.00
Professional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$0.00
<b>TOTAL</b>	<b>\$2,164.73</b>

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

Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$0.00
Postage	\$36.17
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$0.00
<b>TOTAL</b>	<b>\$36.17</b>

<b>REPORT OF MONTHLY EXPENSES - MONTH ENDED 11/2014</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 (Quarryville)</b>
--

Fixed Asset	\$0.00
Office Leases	\$1,000.00
District Office Insurance	\$114.72
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$0.00
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$679.88
Janitorial Cleaning Services	\$78.30
Trash Removal	\$0.00
Postage	\$0.00
Publications/Subscriptions	\$54.00
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$50.08
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>\$1,976.98</b>

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

Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$0.00
Postage	\$131.99
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$0.00
<b>TOTAL</b>	<b>\$131.99</b>

<b>REPORT OF MONTHLY EXPENSES - MONTH ENDED 12/2014</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 (Quarryville)</b>
--

Fixed Asset	\$0.00
Office Leases	\$1,000.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$91.85
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$304.84
Janitorial Cleaning Services	\$58.30
Trash Removal	\$20.00
Postage	\$0.00
Publications/Subscriptions	\$24.95
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$0.00
Printing	\$0.00
Tolls and Parking	\$18.00
Site Rental	\$0.00
Notary Fee	\$0.00
Professional Services	\$0.00
Mileage-Member	\$80.08
Staff Mileage	\$131.31
<b>TOTAL</b>	<b>\$1,729.33</b>

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

Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$0.00
Postage	\$0.48
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$0.00
<b>TOTAL</b>	<b>\$0.48</b>