

**REPORT OF MONTHLY EXPENSES - MONTH ENDED 01/31/2015**

**PERSONAL EXPENSES**

State Paid Car Lease	\$0.00
Car from State Fleet	\$0.00
Reimbursement for Mileage in District	\$64.40
Session Mileage for Member	\$213.75
Overnight Accommodations for Session	\$426.24
Reimbursement for Meals	\$0.00
<b>TOTAL</b>	<b><u>\$704.39</u></b>

**DISTRICT OFFICES OPERATING EXPENSES (Mt. Bethel)**

Fixed Asset	\$0.00
Office Leases            Payment for Lease 11/01/2014	\$990.00
Refund for Office Lease	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities	\$356.45
District Office Water Cooler	\$0.00
Office Supplies	\$83.29
Janitorial Cleaning Services/Exterminating	\$0.00
Postage	\$0.00
Publications/Subscriptions/ Newspapers	\$0.00
Condolence, Congrats,etc.	\$0.00
Outreach / Townhall Meetings	\$0.00
Printing	\$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
<b>TOTAL</b>	<b><u>\$1,429.74</u></b>

**DISTRICT OFFICES OPERATING EXPENSES (Nazareth)**

Fixed Asset	\$0.00
Office Leases            Payment for Lease 11/01/2014	\$400.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities	\$0.00
District Office Water Cooler	\$0.00
Office Supplies	\$15.31
Janitorial Cleaning Services/Exterminating	\$0.00
Postage	\$0.00
Publications/Subscriptions	\$0.00
Condolence, Congrats,etc.	\$0.00
Outreach/ Refreshments for Senior Fair 9/26/14	\$0.00
Printing	\$0.00
Site Rental	\$0.00
Fixed Asset	\$0.00

Notary Fee	\$0.00
Professional Services/ Framing	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$0.00
<b>TOTAL</b>	<b><u>\$415.31</u></b>

HARRISBURG OPERATING EXPENSES
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Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal Expense	\$36.21
Bulk Mail	\$0.00
Postage	\$48.27
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$0.00
<b>TOTAL</b>	<b><u>\$84.48</u></b>

**REPORT OF MONTHLY EXPENSES - MONTH ENDED 02/28/2015**

**PERSONAL EXPENSES**

State Paid Car Lease	\$0.00
Reimbursement for Mileage to Harrisburg for Legislative Business	\$215.65
Reimbursement for Mileage in District	\$64.40
Session Mileage for Member	\$213.75
Overnight Accommodations for Session	\$426.24
Reimbursement for Meals	\$0.00
<b>TOTAL</b>	<b><u>\$920.04</u></b>

**DISTRICT OFFICES OPERATING EXPENSES (Mt. Bethel)**

Fixed Asset	\$0.00
Office Leases            Payment for Lease 11/01/2014	\$990.00
Refund for Office Lease	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities	\$378.15
District Office Water Cooler	\$0.00
Office Supplies	\$618.56
Janitorial Cleaning Services/Exterminating	\$0.00
Postage	\$0.00
Publications/Subscriptions/ Newspapers	\$0.00
Condolence, Congrats,etc.	\$0.00
Outreach / Townhall Meetings	\$0.00
Printing	\$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
<b>TOTAL</b>	<b><u>\$1,986.71</u></b>

**DISTRICT OFFICES OPERATING EXPENSES (Nazareth)**

Fixed Asset	\$0.00
Office Leases            Payment for Lease 11/01/2014	\$400.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities	\$0.00
District Office Water Cooler	\$0.00
Office Supplies	\$15.31
Janitorial Cleaning Services/Exterminating	\$47.78
Postage	\$0.00
Publications/Subscriptions	\$0.00
Condolence, Congrats,etc.	\$0.00
Outreach/ Refreshments for Senior Fair 9/26/14	\$0.00
Printing	\$0.00
Site Rental	\$0.00
Communication Services	\$139.90

Notary Fee	\$0.00
Professional Services/ Framing	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$0.00
<b>TOTAL</b>	<b><u><u>\$602.99</u></u></b>

HARRISBURG OPERATING EXPENSES
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Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal Expense	\$25.96
Bulk Mail	\$0.00
Postage	\$14.68
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$0.00
<b>TOTAL</b>	<b><u><u>\$40.64</u></u></b>

**REPORT OF MONTHLY EXPENSES - MONTH ENDED 03/31/15**

**PERSONAL EXPENSES**

State Paid Car Lease	\$0.00
Reimbursement for Mileage to Harrisburg for Legislative Business	\$213.75
Reimbursement for Mileage in District	\$14.38
Session Mileage for Member	\$213.75
Overnight Accommodations for Session	\$532.80
Reimbursement for Meals	\$0.00
<b>TOTAL</b>	<b><u>\$974.68</u></b>

**DISTRICT OFFICES OPERATING EXPENSES (Mt. Bethel)**

Fixed Asset	\$0.00
Office Leases                      Payment for Lease 11/01/2014	\$990.00
Refund for Office Lease	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities	\$620.73
District Office Water Cooler	\$0.00
Office Supplies	\$6.33
Janitorial Cleaning Services/Exterminating	\$0.00
Postage	\$0.00
Publications/Subscriptions/ Newspapers	\$0.00
Condolence, Congrats,etc.	\$0.00
Outreach / Townhall Meetings	\$0.00
Printing	\$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
<b>TOTAL</b>	<b><u>\$1,617.06</u></b>

**DISTRICT OFFICES OPERATING EXPENSES (Nazareth)**

Fixed Asset	\$0.00
Office Leases                      Payment for Lease 11/01/2014	\$400.00
District Office Rent Increase 12/01/14-04/01/15	\$175.00
Office Furniture and Equipment Lease	\$0.00
Utilities	\$0.00
District Office Water Cooler	\$0.00
Office Supplies	\$0.00
Janitorial Cleaning Services/Exterminating	\$0.00
Postage	\$0.00
Publications/Subscriptions	\$0.00
Condolence, Congrats,etc.	\$0.00
Outreach/ Refreshments for Senior Fair 9/26/14	\$0.00
Printing	\$0.00
Site Rental	\$0.00
Communication Services	\$69.95

Notary Fee	\$0.00
Professional Services/ Framing	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$0.00
<b>TOTAL</b>	<b><u><u>\$644.95</u></u></b>

HARRISBURG OPERATING EXPENSES
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Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal Expense	\$0.00
Bulk Mail	\$0.00
Postage	\$35.75
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$104.06
<b>TOTAL</b>	<b><u><u>\$139.81</u></u></b>

**REPORT OF MONTHLY EXPENSES - MONTH ENDED 04/30/15**

**PERSONAL EXPENSES**

State Paid Car Lease	\$0.00
Reimbursement for Mileage to Harrisburg for Legislative Business	\$0.00
Reimbursement for Mileage in District	\$23.00
Session Mileage for Member	\$142.50
Overnight Accommodations for Session	\$639.36
Reimbursement for Meals	\$0.00
<b>TOTAL</b>	<b><u>\$804.86</u></b>

**DISTRICT OFFICES OPERATING EXPENSES (Mt. Bethel)**

Fixed Asset	\$0.00
Office Leases	\$990.00
Refund for Office Lease	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities	\$285.48
District Office Water Cooler	\$0.00
Office Supplies	\$0.00
Janitorial Cleaning Services/Exterminating	\$0.00
Postage	\$0.00
Publications/Subscriptions/ Newspapers	\$0.00
Condolence, Congrats,etc.	\$0.00
Outreach / Townhall Meetings	\$0.00
Printing	\$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
<b>TOTAL</b>	<b><u>\$1,275.48</u></b>

**DISTRICT OFFICES OPERATING EXPENSES (Nazareth)**

Fixed Asset	\$0.00
Office Leases	\$435.00
	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities	\$0.00
District Office Water Cooler	\$0.00
Office Supplies	\$0.00
Janitorial Cleaning Services/Exterminating	\$0.00
Postage	\$0.00
Publications/Subscriptions	\$0.00
Condolence, Congrats,etc.	\$0.00
Outreach/ Refreshments for Senior Fair 9/26/14	\$0.00
Printing	\$0.00
Site Rental	\$0.00
Communication Services	\$69.95

Notary Fee	\$0.00
Professional Services/ Framing	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$0.00
<b>TOTAL</b>	<b><u>\$504.95</u></b>

HARRISBURG OPERATING EXPENSES
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Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal Expense	\$0.00
Bulk Mail	\$0.00
Postage	\$113.78
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$150.45
<b>TOTAL</b>	<b><u>\$264.23</u></b>



**REPORT OF MONTHLY EXPENSES - MONTH ENDED 05/31/15**

**PERSONAL EXPENSES**

State Paid Car Lease	\$0.00
Reimbursement for Mileage to Harrisburg for Legislative Business	\$0.00
Reimbursement for Mileage in District	\$133.41
Session Mileage for Member	\$142.50
Overnight Accommodations for Session	\$426.24
Reimbursement for Meals	\$0.00
<b>TOTAL</b>	<b><u>\$702.15</u></b>

**DISTRICT OFFICES OPERATING EXPENSES (Mt. Bethel)**

Fixed Asset	\$0.00
Office Leases	\$990.00
District Office Staff Meal Reimbursement	\$27.00
Office Furniture and Equipment Lease	\$0.00
Utilities	\$89.90
District Office Water Cooler	\$0.00
Office Supplies	\$129.62
Janitorial Cleaning Services/Exterminating	\$38.16
Postage	\$0.00
Publications/Subscriptions/ Newspapers	\$0.00
Condolence, Congrats,etc.	\$0.00
Outreach / Townhall Meetings	\$0.00
Printing	\$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
<b>TOTAL</b>	<b><u>\$1,274.68</u></b>

**DISTRICT OFFICES OPERATING EXPENSES (Nazareth)**

Fixed Asset	\$0.00
Office Leases	\$435.00
	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities	\$0.00
District Office Water Cooler	\$0.00
Office Supplies	\$0.00
Janitorial Cleaning Services/Exterminating	\$0.00
Postage	\$0.00
Publications/Subscriptions	\$0.00
Condolence, Congrats,etc.	\$0.00
Outreach/ Refreshments for Senior Fair 9/26/14	\$0.00
Printing	\$0.00
Site Rental	\$0.00
Communication Services	\$70.07

Notary Fee	\$0.00
Professional Services/ Framing	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$0.00
<b>TOTAL</b>	<b><u><u>\$505.07</u></u></b>

HARRISBURG OPERATING EXPENSES
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Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal Expense	\$0.00
Bulk Mail	\$0.00
Postage	\$162.71
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$70.16
<b>TOTAL</b>	<b><u><u>\$232.87</u></u></b>

<b>REPORT OF MONTHLY EXPENSES - MONTH ENDED 06/30/15</b>
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<b>PERSONAL EXPENSES</b>
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State Paid Car Lease	\$0.00
Reimbursement for Mileage to Harrisburg for Legislative Business	\$109.25
Reimbursement for Mileage in District	\$185.80
Session Mileage for Member	\$142.50
Overnight Accommodations for Session	\$1,065.60
Reimbursement for Meals	\$0.00
<b>TOTAL</b>	<b><u>\$1,503.15</u></b>

<b>DISTRICT OFFICES OPERATING EXPENSES (Mt. Bethel)</b>
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Fixed Asset	\$0.00
Office Leases	\$1,000.00
District Office Staff Meal Reimbursement	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities	\$108.89
District Office Water Cooler	\$0.00
Office Supplies	\$5.30
Janitorial Cleaning Services/Exterminating	\$0.00
Postage	\$0.00
Publications/Subscriptions/ Newspapers	\$0.00
Condolence, Congrats,etc.	\$0.00
Outreach / Townhall Meetings	\$0.00
Printing	\$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
<b>TOTAL</b>	<b><u>\$1,114.19</u></b>

<b>DISTRICT OFFICES OPERATING EXPENSES (Nazareth)</b>
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Fixed Asset	\$0.00
Office Leases	\$435.00
	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities	\$0.00
District Office Water Cooler	\$0.00
Office Supplies	\$0.00
Janitorial Cleaning Services/Exterminating	\$0.00
Postage	\$0.00
Publications/Subscriptions	\$0.00
Condolence, Congrats,etc.	\$0.00
Outreach/ Refreshments for Senior Fair 9/26/14	\$0.00
Printing	\$0.00
Site Rental	\$0.00
Communication Services	\$0.00

Notary Fee	\$0.00
Professional Services/ Framing	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$0.00
<b>TOTAL</b>	<b><u>\$435.00</u></b>

HARRISBURG OPERATING EXPENSES
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Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal Expense	\$0.00
Bulk Mail	\$0.00
Postage	\$118.41
Office Supplies	\$34.08
Framing	\$118.72
Flags	\$0.00
<b>TOTAL</b>	<b><u>\$271.21</u></b>

<b>REPORT OF MONTHLY EXPENSES - MONTH ENDED 07/31/15</b>
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<b>PERSONAL EXPENSES</b>
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State Paid Car Lease	\$0.00
Reimbursement for Mileage to Harrisburg for Legislative Business	\$109.25
Reimbursement for Mileage in District	\$38.53
Session Mileage for Member	\$285.00
Overnight Accommodations for Session	\$426.24
Reimbursement for Meals	\$25.12
<b>TOTAL</b>	<b><u>\$884.14</u></b>

<b>DISTRICT OFFICES OPERATING EXPENSES (Mt. Bethel)</b>
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Fixed Asset	\$0.00
Office Leases	\$1,000.00
District Office Staff Meal Reimbursement	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities	\$150.20
District Office Water Cooler	\$0.00
Office Supplies	\$194.67
Janitorial Cleaning Services/Exterminating	\$0.00
Postage	\$0.00
Publications/Subscriptions/ Newspapers	\$0.00
Condolence, Congrats,etc.	\$0.00
Outreach / Townhall Meetings	\$0.00
Printing	\$0.00
Site Rental	\$0.00
Other Supplies	\$2.65
Notary Fee	\$0.00
Professional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$0.00
<b>TOTAL</b>	<b><u>\$1,347.52</u></b>

<b>DISTRICT OFFICES OPERATING EXPENSES (Nazareth)</b>
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Fixed Asset	\$0.00
Office Leases	\$435.00
	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities	\$0.00
District Office Water Cooler	\$0.00
Office Supplies	\$0.00
Janitorial Cleaning Services/Exterminating	\$0.00
Postage	\$0.00
Publications/Subscriptions	\$0.00
Condolence, Congrats,etc.	\$0.00
Outreach/ Refreshments for Senior Fair 9/26/14	\$0.00
Printing	\$0.00
Site Rental	\$0.00
Communication Services	\$140.14

Notary Fee	\$0.00
Professional Services/ Framing	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$0.00
<b>TOTAL</b>	<b><u>\$575.14</u></b>

HARRISBURG OPERATING EXPENSES
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Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal Expense	\$0.00
Bulk Mail	\$0.00
Postage	\$49.78
Office Supplies	\$0.00
Framing	\$0.00
Flags	\$0.00
<b>TOTAL</b>	<b><u>\$49.78</u></b>

**REPORT OF MONTHLY EXPENSES - MONTH ENDED 08/30/15**

**PERSONAL EXPENSES**

State Paid Car Lease	\$0.00
Reimbursement for Mileage to Harrisburg for Legislative Business	\$0.00
Reimbursement for Mileage in District	\$0.00
Session Mileage for Member	\$0.00
Overnight Accommodations for Session	\$0.00
Reimbursement for Meals	\$0.00
<b>TOTAL</b>	<b><u>\$0.00</u></b>

**DISTRICT OFFICES OPERATING EXPENSES (Mt. Bethel)**

Fixed Asset	\$0.00
Office Leases	\$1,000.00
District Office Staff Meal Reimbursement	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities	\$178.83
District Office Water Cooler	\$0.00
Office Supplies	\$0.00
Janitorial Cleaning Services/Exterminating	\$38.16
Postage	\$0.00
Publications/Subscriptions/ Newspapers	\$0.00
Condolence, Congrats, etc.	\$0.00
Outreach / Townhall Meetings	\$0.00
Printing	\$0.00
Site Rental	\$0.00
Other Supplies	\$14.27
Notary Fee	\$0.00
Professional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$0.00
<b>TOTAL</b>	<b><u>\$1,231.26</u></b>

**DISTRICT OFFICES OPERATING EXPENSES (Nazareth)**

Fixed Asset	\$0.00
Office Leases	\$435.00
	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities	\$0.00
District Office Water Cooler	\$0.00
Office Supplies	\$0.00
Janitorial Cleaning Services/Exterminating	\$0.00
Postage	\$0.00
Publications/Subscriptions	\$0.00
Condolence, Congrats, etc.	\$0.00
Outreach/ Refreshments for District Office Open House	\$25.44
Printing	\$0.00
Site Rental	\$0.00
Communication Services	\$70.07

Notary Fee	\$0.00
Professional Services/ Framing	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$0.00
<b>TOTAL</b>	<b><u>\$530.51</u></b>

HARRISBURG OPERATING EXPENSES
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Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal Expense	\$0.00
Bulk Mail Newsletter	\$3,905.91
Postage	\$75.18
Office Supplies	\$0.00
Framing	\$0.00
Flags	\$0.00
<b>TOTAL</b>	<b><u>\$3,981.09</u></b>



<b>REPORT OF MONTHLY EXPENSES - MONTH ENDED 09/30/15</b>
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<b>PERSONAL EXPENSES</b>
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State Paid Car Lease	\$0.00
Reimbursement for Mileage to Harrisburg for Legislative Business	\$0.00
Reimbursement for Mileage in District	\$34.50
Session Mileage for Member	\$142.50
Overnight Accommodations for Session	\$106.56
Reimbursement for Meals	\$0.00
<b>TOTAL</b>	<b><u>\$283.56</u></b>

<b>DISTRICT OFFICES OPERATING EXPENSES (Mt. Bethel)</b>
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Fixed Asset	\$0.00
Office Leases	\$1,000.00
District Office Staff Meal Reimbursement	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities	\$173.12
District Office Water Cooler	\$0.00
Office Supplies	\$0.00
Janitorial Cleaning Services/Exterminating	\$38.16
Postage	\$500.00
Publications/Subscriptions/ Newspapers	\$0.00
Condolence, Congrats,etc.	\$0.00
Outreach / Townhall Meetings	\$0.00
Printing	\$0.00
Site Rental	\$0.00
Other Supplies	\$37.16
Notary Fee	\$0.00
Professional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$0.00
<b>TOTAL</b>	<b><u>\$1,748.44</u></b>

<b>DISTRICT OFFICES OPERATING EXPENSES (Nazareth)</b>
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Fixed Asset	\$0.00
Office Leases	\$435.00
	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities	\$0.00
District Office Water Cooler	\$0.00
Office Supplies	\$0.00
Janitorial Cleaning Services/Exterminating	\$0.00
Postage	\$500.00
Publications/Subscriptions	\$0.00
Condolence, Congrats,etc.	\$0.00
Outreach/ Refreshments for District Office Open House	\$25.44
Printing	\$0.00
Site Rental for Senior Expo	\$392.50
Communication Services	\$70.07

Notary Fee	\$0.00
Professional Services/ Framing	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$0.00
<b>TOTAL</b>	<b><u><u>\$1,423.01</u></u></b>

HARRISBURG OPERATING EXPENSES
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Cell phone airtime	\$0.00
Education-Seminar	0.00
Staff Mileage	\$0.00
Bulk Mail Newsletter	\$0.00
Postage	\$92.77
Office Supplies	\$0.00
Framing	\$0.00
Flags	\$0.00
<b>TOTAL</b>	<b><u><u>\$92.77</u></u></b>

**REPORT OF MONTHLY EXPENSES - MONTH ENDED 11/30/15**

**PERSONAL EXPENSES**

State Paid Car Lease	\$0.00
Reimbursement for Mileage to Harrisburg for Legislative Business	\$0.00
Reimbursement for Mileage in District	\$138.00
Session Mileage for Member	\$213.75
Overnight Accommodations for Session	\$424.00
Reimbursement for Meals	\$0.00
<b>TOTAL</b>	<b><u>\$775.75</u></b>

**DISTRICT OFFICES OPERATING EXPENSES (Mt. Bethel)**

Fixed Asset	\$0.00
Office Leases	\$1,000.00
District Office Staff Meal Reimbursement	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities	\$89.88
District Office Water Cooler	\$0.00
Office Supplies	\$0.00
Janitorial Cleaning Services/Exterminating	\$38.16
Postage	\$0.00
Publications/Subscriptions/ Newspapers	\$0.00
Condolence, Congrats,etc.	\$0.00
Outreach / Townhall Meetings	\$0.00
Printing	\$0.00
Site Rental	\$0.00
Other Supplies	\$0.00
Notary Fee	\$0.00
Professional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$0.00
<b>TOTAL</b>	<b><u>\$1,128.04</u></b>

**DISTRICT OFFICES OPERATING EXPENSES (Nazareth)**

Fixed Asset	\$0.00
Office Leases	\$435.00
	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities	\$0.00
District Office Water Cooler	\$0.00
Office Supplies	\$0.00
Janitorial Cleaning Services/Exterminating	\$0.00
Postage	\$0.00
Publications/Subscriptions	\$0.00
Condolence, Congrats,etc.	\$0.00
Outreach/ Refreshments for District Office Open House	\$0.00
Printing	\$0.00
Site Rental for Senior Expo	\$0.00
Communication Services	\$70.07

Notary Fee	\$0.00
Professional Services/ Framing	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$0.00
<b>TOTAL</b>	<b><u><u>\$505.07</u></u></b>

HARRISBURG OPERATING EXPENSES
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Cell phone airtime	\$0.00
Education-Seminar	0.00
Staff Mileage	\$0.00
Bulk Mail Newsletter	\$0.00
Postage	\$35.34
Office Supplies	\$0.00
Framing	\$0.00
Flags	\$0.00
<b>TOTAL</b>	<b><u><u>\$35.34</u></u></b>

<b>REPORT OF MONTHLY EXPENSES - MONTH ENDED 12/31/15</b>
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<b>PERSONAL EXPENSES</b>
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State Paid Car Lease	\$0.00
Reimbursement for Mileage to Harrisburg for Legislative Business	\$0.00
Reimbursement for Mileage in District	\$0.00
Session Mileage for Member	\$0.00
Overnight Accommodations for Session	\$1,378.00
Reimbursement for Meals	\$39.31
<b>TOTAL</b>	<b><u>\$1,417.31</u></b>

<b>DISTRICT OFFICES OPERATING EXPENSES (Mt. Bethel)</b>
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Fixed Asset	\$0.00
Office Leases	\$1,000.00
District Office Staff Meal Reimbursement	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities	\$210.10
District Office Water Cooler	\$0.00
Office Supplies	\$0.00
Janitorial Cleaning Services/Exterminating	\$0.00
Postage	\$0.00
Publications/Subscriptions/ Newspapers	\$0.00
Condolence, Congrats,etc.	\$0.00
Outreach / Townhall Meetings	\$0.00
Printing	\$0.00
Site Rental	\$0.00
Other Supplies	\$0.00
Notary Fee	\$0.00
Professional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$0.00
<b>TOTAL</b>	<b><u>\$1,210.10</u></b>

<b>DISTRICT OFFICES OPERATING EXPENSES (Nazareth)</b>
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Fixed Asset	\$0.00
Office Leases	\$445.00
Staff Attendance for Legislative Event	\$28.00
Office Furniture and Equipment Lease	\$0.00
Utilities	\$0.00
District Office Water Cooler	\$0.00
Office Supplies	\$0.00
Janitorial Cleaning Services/Exterminating	\$0.00
Postage	\$0.00
Publications/Subscriptions	\$0.00
Condolence, Congrats,etc.	\$0.00
Outreach/ Refreshments for District Office Open House	\$0.00
Printing	\$0.00
Site Rental for Senior Expo	\$0.00
Communication Services	\$70.07

Notary Fee	\$0.00
Professional Services/ Framing	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$0.00
<b>TOTAL</b>	<b><u><u>\$543.07</u></u></b>

HARRISBURG OPERATING EXPENSES
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Cell phone airtime	\$0.00
Education-Seminar	0.00
Staff Mileage	\$0.00
Bulk Mail Newsletter	\$0.00
Postage	\$20.35
Office Supplies	\$0.00
Framing	\$0.00
Flags	\$0.00
<b>TOTAL</b>	<b><u><u>\$20.35</u></u></b>