

Campaign Finance Report

(NOTE: This report must be clear and legible. It may be typed or printed in blue or black ink.)

Filer Identification Number :		2003196		Report Filed By :		CANDIDATE		COMMITTEE <input checked="" type="checkbox"/>		LOBBYIST		
Name of Filing Committee, Candidate or Lobbyist: KILLION VICTORY COMMITTEE												
Street Address:												
City: MEDIA						State: PA			Zip Code: 19063			
TYPE OF REPORT (place X to the right of report type)	6TH TUESDAY PRE-PRIMARY	1.	2ND FRIDAY PRE-PRIMARY	2.	30 DAY PRIMARY	POST-	3. X	AMENDMENT REPORT?	Yes	<input checked="" type="checkbox"/>	No	
	6TH TUESDAY PRE-ELECTION	4.	2ND FRIDAY PRE-ELECTION	5.	30 DAY ELECTION	POST-	6.	TERMINATION REPORT?	Yes		No	
	ANNUAL REPORT	7.	Year 2016	FILING METHOD () CHECK ONE			PAPER	<input checked="" type="checkbox"/>	DISKETTE			
Name of Office Sought by Candidate:						DATE OF ELECTION			District Number	Office Code	Party Code	County Code
SENATOR IN THE GENERAL ASSEMBLY						MO	DAY	YEAR	9	STS	REP	23
						11	8	2016	(SEE INSTRUCTIONS FOR CODES)			
Summary of Receipts and Expenditures from:		MO	DAY	YEAR	TO	MO	DAY	YEAR	FOR OFFICE USE ONLY			
		4	12	2016		5	16	2016				
A. Amount Brought Forward From Last Report						\$ 231,173.86						
B. Total Monetary Contributions And Receipts (From Schedule I)						\$ 111,305.00						
C. Total Funds Available (Sum Of Lines A and B)						\$ 342,478.86						
D. Total Expenditures (From Schedule III)						\$ 228,152.85						
E. Ending Cash Balance (Subtract Line D From Line C)						\$ 114,326.01						
F. Value Of In-Kind Contributions Received (From Schedule II)						\$ 65,108.02						
G. Unpaid Debts And Obligations (From Schedule IV)						\$ 0.00						

AFFIDAVIT SECTION

PART I - If this is a Committee report, treasurer sign here. If this is a Candidate report, candidate sign here.

I swear (or affirm) that this report, including the attached schedules filed on paper or by electronic medium, are to the best of my knowledge and belief, true correct and complete.

Sworn to and subscribed before me this

day of 20

Signature of Person Submitting Report

Printed Name

Signature

Email

My Commission Expires

MO DAY YR

Area Code Daytime Telephone Number

Part II- If this is a report of a candidate's authorized Committee, Candidate shall sign here.

I swear (or affirm) that to the best of my knowledge and belief this political committee has not violated any provisions of the act of June 3, 1937 (P.L. 1333, No 320) as amended.

Sworn to and subscribed before me this

day of 20

Signature of Candidate

Printed Name

Signature

Email

My Commission Expires

MO DAY YR

Area Code Daytime Telephone Number

SCHEDULE I
CONTRIBUTIONS AND RECEIPTS
Detailed Summary Page

Name of Filing Committee or Candidate	Reporting Period
KILLION VICTORY COMMITTEE	From: <u>4/12/2016</u> To: <u>5/16/2016</u>

1. Unitemized Contributions Received - \$ 50.00 or Less Per Contributor	
TOTAL for the Reporting Period (1)	\$ 155.00

2. Contributions Received - \$ 50.01 To \$250.00 (From Part A and Part B)	
Contributions Received From Political Committees (Part A)	\$ 400.00
All Other Contributions (Part B)	\$ 2,000.00
TOTAL for the Reporting Period (2)	\$ 2,400.00

3. Contributions Received Over \$250.00 (From Part C and Part D)	
Contributions Received From Political Committees (Part C)	\$ 105,250.00
All Other Contributions (Part D)	\$ 3,500.00
TOTAL for the Reporting Period (3)	\$ 108,750.00

4. Other Receipts, Refunds, Interest Earned, Returned Checks, Etc . (From Part E)	
TOTAL for the Reporting Period (4)	\$ 0.00

Total Monetary Contributions and Receipts During this Reporting Period (Add and enter amount totals from Boxes 1,2,3 and 4; also enter this amount on Page1, Report Cover Page, Item B.)	\$ 111,305.00
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PART A
CONTRIBUTIONS RECEIVED FROM POLITICAL COMMITTEES
\$50.01 TO \$250.00

**Use this Part to itemize only contributions received from political committees
with an aggregate value from \$50.01 to \$250.00 in the reporting period.**

Name of Filing Committee or Candidate KILLION VICTORY COMMITTEE	Reporting Period From: <u>4/12/2016</u> To: <u>5/16/2016</u>		
<table style="width: 100%; border: none;"> <tr> <td style="width: 60%; border: none;">DATE</td> <td style="width: 40%; border: none;">AMOUNT</td> </tr> </table>		DATE	AMOUNT
DATE	AMOUNT		

Full Name of Contributing Committee WINDSTREAM PAC			MO	DAY	YEAR	\$ 250.00
Mailing Address			4	14	2016	
City LITTLE ROCK	State AR	Zip Code (Plus 4) 72212				

Full Name of Contributing Committee FRIENDS OF MATT ILLICH			MO	DAY	YEAR	\$ 150.00
Mailing Address			5	3	2016	
City WEST CHESTER	State PA	Zip Code (Plus 4) 19382				

Enter Grand Total of Part A on Schedule I, Detailed Summary Page, Section 2.

PAGE TOTAL
\$ 400.00

PART B

ALL OTHER CONTRIBUTIONS

\$50.01 TO \$250.00

**Use this Part to itemize all other contributions with an aggregate value from
\$50.01 to \$250.00 in the reporting period.
(Exclude contributions from political committees reported in Part A)**

Name of Filing Committee or Candidate KILLION VICTORY COMMITTEE				Reporting Period From: <u>4/12/2016</u> To: <u>5/16/2016</u>			
				DATE		AMOUNT	

Full Name of Contributor DAVID J. WHITE			MO	DAY	YEAR	\$ 250.00
Mailing Address			4	14	2016	
City CLIFTON HEIGHTS	State PA	Zip Code (Plus 4) 19018				

Full Name of Contributor DONALD L. FREDERICKS			MO	DAY	YEAR	\$ 100.00
Mailing Address			4	14	2016	
City MEDIA	State PA	Zip Code (Plus 4) 19063				

Full Name of Contributor VINCE PHILLIPS			MO	DAY	YEAR	\$ 100.00
Mailing Address			4	19	2016	
City MECHANICSBURG	State PA	Zip Code (Plus 4) 17050				

Full Name of Contributor MARYANN P. MACNAMARA			MO	DAY	YEAR	\$ 200.00
Mailing Address			4	19	2016	
City SPRINGFIELD	State PA	Zip Code (Plus 4) 19064				

Full Name of Contributor ROBERT N. SPEARE			MO	DAY	YEAR	\$ 200.00
Mailing Address			4	22	2016	
City WALLINGFORD	State PA	Zip Code (Plus 4) 19086				

Full Name of Contributor BRIAN SMYTH			MO	DAY	YEAR	\$ 100.00
Mailing Address			4	22	2016	
City WEST CHESTER	State PA	Zip Code (Plus 4) 19382				

Full Name of Contributor PATTI ANN MURPHY			MO	DAY	YEAR	\$ 100.00
Mailing Address			4	22	2016	
City ASTON	State PA	Zip Code (Plus 4) 19014				

Full Name of Contributor EDWARD SCHMID			MO	DAY	YEAR	\$ 100.00
Mailing Address			4	20	2016	
City WEST CHESTER	State PA	Zip Code (Plus 4) 19382				
Full Name of Contributor FRANK MURPHY			MO	DAY	YEAR	\$ 100.00
Mailing Address			4	20	2016	
City GLEN MILLS	State PA	Zip Code (Plus 4) 19342				
Full Name of Contributor ROBERT H. LUX			MO	DAY	YEAR	\$ 250.00
Mailing Address			5	3	2016	
City JENKINTOWN	State PA	Zip Code (Plus 4) 19046				
Full Name of Contributor LAWRENCE FERRIOLA JR.			MO	DAY	YEAR	\$ 200.00
Mailing Address			5	3	2016	
City GARNET VALLEY	State PA	Zip Code (Plus 4) 190602047				
Full Name of Contributor MATTHEW J. ILLICH			MO	DAY	YEAR	\$ 100.00
Mailing Address			5	3	2016	
City WEST CHESTER	State PA	Zip Code (Plus 4) 19382				
Full Name of Contributor JAMES B. ADAMS			MO	DAY	YEAR	\$ 100.00
Mailing Address			5	3	2016	
City MALVERN	State PA	Zip Code (Plus 4) 19355				
Full Name of Contributor GARY EMERY			MO	DAY	YEAR	\$ 100.00
Mailing Address			5	3	2016	
City MEDIA	State PA	Zip Code (Plus 4) 19063				

Enter Grand Total of Part A on Schedule I, Detailed Summary Page, Section 2.

PAGE TOTAL
\$ 2,000.00

PART C

Contributions Received From Political Committees

OVER \$250.00

Use this Part to itemize only contributions received from Political committees with an aggregate value from Over \$250.00 in the reporting period.

Name of Filing Committee or Candidate KILLION VICTORY COMMITTEE	Reporting Period From: <u>4/12/2016</u> To: <u>5/16/2016</u>
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				DATE	AMOUNT	
Full Name of Contributing Committee				MO	DAY	YEAR
COMMITTEE FOR A BETTER TOMORROW						
Mailing Address				4	14	2016
City	PHILADELPHIA	State	PA			
		Zip Code (Plus 4)	19107			
						\$ 10,000.00
Full Name of Contributing Committee				MO	DAY	YEAR
BUILDING A STRONGER PA						
Mailing Address				4	15	2016
City	LANDISVILLE	State	PA			
		Zip Code (Plus 4)	17538			
						\$ 5,000.00
Full Name of Contributing Committee				MO	DAY	YEAR
THE GLAXOSMITHKLINE PAC						
Mailing Address				4	15	2016
City	RESEARCH TRIANGLE PARK	State	NC			
		Zip Code (Plus 4)	27709			
						\$ 500.00
Full Name of Contributing Committee				MO	DAY	YEAR
FRIENDS OF JOE SCARNATI						
Mailing Address				4	19	2016
City	BROCKWAY	State	PA			
		Zip Code (Plus 4)	158240177			
						\$ 50,000.00
Full Name of Contributing Committee				MO	DAY	YEAR
FRIENDS OF RICH ALLOWAY						
Mailing Address				4	19	2016
City	CHAMBERSBURG	State	PA			
		Zip Code (Plus 4)	17201			
						\$ 10,000.00
Full Name of Contributing Committee				MO	DAY	YEAR
CITIZENS FOR PROSPERITY IN AMERICA TODAY PAC						
Mailing Address				4	19	2016
City	ALEXANDRIA	State	VA			
		Zip Code (Plus 4)	22314			
						\$ 2,500.00

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 25,000.00
SRCC			4	21	2016	
Mailing Address						
City	HARRISBURG	State	PA	Zip Code (Plus 4)		17108
Full Name of Contributing Committee			MO	DAY	YEAR	\$ 1,250.00
GENESIS HEALTHCARE CORP. PAC			5	3	2016	
Mailing Address						
City	KENNETT SQUARE	State	PA	Zip Code (Plus 4)		19348
Full Name of Contributing Committee			MO	DAY	YEAR	\$ 500.00
SRW & A PAC			5	3	2016	
Mailing Address						
City	PHILADELPHIA	State	PA	Zip Code (Plus 4)		19102
Full Name of Contributing Committee			MO	DAY	YEAR	\$ 500.00
PENNSYLVANIA COALITION OF NURSE PRACTITIONERS PA			5	5	2016	
Mailing Address						
City	HARRISBURG	State	PA	Zip Code (Plus 4)		17101

Enter Grand Total of Part C on Schedule I, Detailed Summary Page, Section 3.

PAGE TOTAL
\$ 105,250.00

PART D
ALL OTHER CONTRIBUTIONS
OVER \$250.00

**Use this Part to itemize all other contributions with an aggregate value of
over \$250.00 in the reporting period.
(Exclude contributions from political committees reported in Part C.)**

Name of Filing Committee or Candidate KILLION VICTORY COMMITTEE	Reporting Period From: <u>4/12/2016</u> To: <u>5/16/2016</u>
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				DATE	AMOUNT		
Full Name of Contributor PAUL A. BUCCO				MO	DAY	YEAR	\$ 1,000.00
Mailing Address				4	14	2016	
City RADNOR	State PA	Zip Code (Plus 4) 19087					
Employer Name DAVIS BUCCO & ARDIZZI				Occupation ATTORNEY			
Employer Mailing Address/Principal Place of Business			City CONSHOHOCKEN	State PA	Zip Code (Plus 4) 19428		
Full Name of Contributor DALLAS L. KRAPF				MO	DAY	YEAR	\$ 1,000.00
Mailing Address				4	15	2016	
City EXTON	State PA	Zip Code (Plus 4) 19341					
Employer Name KRAPF BUS COMPANY				Occupation EXECUTIVE			
Employer Mailing Address/Principal Place of Business			City EXTON	State PA	Zip Code (Plus 4) 19341		
Full Name of Contributor JOHN E. MCCARRIN				MO	DAY	YEAR	\$ 1,000.00
Mailing Address				4	20	2016	
City MEDIA	State PA	Zip Code (Plus 4) 19063					
Employer Name JOHN E. MCCARRIN, DC				Occupation CHIROPRACTOR			
Employer Mailing Address/Principal Place of Business			City MEDIA	State PA	Zip Code (Plus 4) 19063		
Full Name of Contributor JUSTINE D. DEVITO				MO	DAY	YEAR	\$ 500.00
Mailing Address				5	3	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19145					
Employer Name INFORMATION REQUESTED				Occupation INFORMATION REQUESTED			
Employer Mailing Address/Principal Place of Business			City	State	Zip Code (Plus 4)		

Enter Grand Total of Part C on Schedule I, Detailed Summary Page, Section 3.

PAGE TOTAL
\$ 3,500.00

PART E OTHER RECEIPTS

REFUNDS, INTEREST INCOME, RETURNED CHECKS, ETC.

Use this Part to report refunds received, interest earned, returned checks and prior expenditures that were returned to the filer.

Name of Filing Committee or Candidate	Reporting Period From: To:
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			DATE			AMOUNT
Full Name			MO	DAY	YEAR	\$ 0.00
Mailing Address						
City	State	Zip Code (Plus 4)				
Receipt Description						

Enter Grand Total of Part E on Schedule I, Detailed Summary Page, Section 4.

PAGE TOTAL
\$ 0.00

SCHEDULE II

IN-KIND CONTRIBUTIONS AND VALUABLE THINGS RECEIVED

**USE THIS SCHEDULE TO REPORT ALL IN-KIND CONTRIBUTIONS OF VALUABLE THINGS
DURING THE REPORTING PERIOD.**

Detailed Summary Page

Name of Filing Committee or Candidate		Reporting Period	
KILLION VICTORY COMMITTEE		From: <u>4/12/2016</u> To: <u>5/16/2016</u>	
1. UNITEMIZED IN-KIND CONTRIBUTIONS RECEIVED - VALUE OF \$50.00 OR LESS PER CONTRIBUTOR			
TOTAL for the Reporting Period		(1)	\$ 0.00
2. IN-KIND CONTRIBUTIONS RECEIVED - VALUE OF \$50.01 TO \$250.00 (FROM PART F)			
TOTAL for the Reporting Period		(2)	\$ 0.00
3. IN-KIND CONTRIBUTION RECEIVED - VALUE OVER \$250.00 (FROM PART G)			
TOTAL for the Reporting Period		(3)	\$ 65,108.02
TOTAL VALUE OF IN-KIND CONTRIBUTIONS DURING THIS REPORTING PERIOD (Add and enter amount totals from Boxes 1,2, and 3; also enter on Page 1, Reports Cover Page, Item F.)			\$ 65,108.02

SCHEDULE II
PART F
IN-KIND CONTRIBUTIONS RECEIVED
VALUE OF \$50.01 TO \$250.00

Name of Filing Committee or Candidate	Reporting Period From: To:
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			DATE			AMOUNT
Full Name of Contributor			MO	DAY	YEAR	\$ 0.00
Mailing Address						
City	State	Zip Code (Plus 4)				
Description of Contribution:						
Enter Grand Total of Part F on Schedule II, In-Kind Contributions Detailed Summary Page, Section 2.						PAGE TOTAL \$ 0.00

**SCHEDULE II
PART G
IN-KIND CONTRIBUTIONS RECEIVED
VALUE OVER \$250.00**

Name of Filing Committee or Candidate	Reporting Period
KILLION VICTORY COMMITTEE	From: <u>4/12/2016</u> To: <u>5/16/2016</u>

				DATE		AMOUNT	
Full Name of Contributor REPUBLICAN PARTY OF PA				MO	DAY	YEAR	\$ 13,488.35
Mailing Address				4	12	2016	
City	HARRISBURG	State	PA				
Employer of Contributor				Occupation			
Employer Mailing Address/Principal Place of Business			City	State	Zip Code(Plus 4)	Description of Contribution CAMPAIGN LITERATURE/POSTAGE	

Full Name of Contributor REPUBLICAN PARTY OF PA				MO	DAY	YEAR	\$ 9,883.55
Mailing Address				4	14	2016	
City	HARRISBURG	State	PA				
Employer of Contributor				Occupation			
Employer Mailing Address/Principal Place of Business			City	State	Zip Code(Plus 4)	Description of Contribution CAMPAIGN LITERATURE/POSTAGE	

Full Name of Contributor REPUBLICAN PARTY OF PA				MO	DAY	YEAR	\$ 13,285.31
Mailing Address				4	20	2016	
City	HARRISBURG	State	PA				
Employer of Contributor				Occupation			
Employer Mailing Address/Principal Place of Business			City	State	Zip Code(Plus 4)	Description of Contribution CAMPAIGN LITERATURE/POSTAGE	

Full Name of Contributor REPUBLICAN PARTY OF PA				MO	DAY	YEAR	\$ 28,450.81
Mailing Address				4	23	2016	
City	HARRISBURG	State	PA				
Employer of Contributor				Occupation			
Employer Mailing Address/Principal Place of Business			City	State	Zip Code(Plus 4)	Description of Contribution CAMPAIGN LITERATURE/POSTAGE	

**Enter Grand Total of Part G on Schedule II, In-Kind Contributions Detailed
Summary Page, Section 3.**

PAGE TOTAL

65,108.02

SCHEDULE III STATEMENT OF EXPENDITURES

Name of Filing Committee or Candidate	Reporting Period
KILLION VICTORY COMMITTEE	From <u>4/12/2016</u> To: <u>5/16/2016</u>

DATE				AMOUNT
To Whom Paid	MO	DAY	YEAR	
SRCC				
Mailing Address	4	13	2016	\$ 10,009.00
City HARRISBURG	State PA	Zip Code (Plus 4) 17108	Description of Expenditure CONTRIBUTION	
To Whom Paid	MO	DAY	YEAR	
BARNABY'S OF AMERICA				
Mailing Address	4	13	2016	\$ 4,375.00
City MEDIA	State PA	Zip Code (Plus 4) 19063	Description of Expenditure EVENT EXPENSE	
To Whom Paid	MO	DAY	YEAR	
HERSHEY'S MILL GOLF CLUB				
Mailing Address	4	18	2016	\$ 445.00
City WEST CHESTER	State PA	Zip Code (Plus 4) 19380	Description of Expenditure EVENT EXPENSES	
To Whom Paid	MO	DAY	YEAR	
HALLOWELL & BRANSTETTER				
Mailing Address	4	18	2016	\$ 1,837.42
City CAMP HILL	State PA	Zip Code (Plus 4) 17011	Description of Expenditure CAMPAIGN LITERATURE	
To Whom Paid	MO	DAY	YEAR	
BRABENDER COX LLC				
Mailing Address	4	18	2016	\$ 5,600.00
City PITTSBURGH	State PA	Zip Code (Plus 4) 15211	Description of Expenditure TV ADVERTISING	
To Whom Paid	MO	DAY	YEAR	
AIRNET GROUP INC.				
Mailing Address	4	18	2016	\$ 344.11
City CHATTANOOGA	State TN	Zip Code (Plus 4) 37401	Description of Expenditure TELEPHONE	

To Whom Paid CONCORDVILLE INN			MO	DAY	YEAR	\$ 536.00
Mailing Address			4	18	2016	
City GLEN MILLS	State PA	Zip Code (Plus 4) 19342	Description of Expenditure EVENT EXPENSE			

To Whom Paid FLS CONNECT LLC			MO	DAY	YEAR	\$ 300.00
Mailing Address			4	18	2016	
City SAINT PAUL	State MN	Zip Code (Plus 4) 55128	Description of Expenditure TELEPHONE			

To Whom Paid NEWTOWN-EDGMONT LITTLE LEAGUE			MO	DAY	YEAR	\$ 400.00
Mailing Address			4	18	2016	
City NEWTOWN SQUARE	State PA	Zip Code (Plus 4) 19073	Description of Expenditure SPONSORSHIP			

To Whom Paid NEWTOWN SQUARE HISTORICAL SOCIETY			MO	DAY	YEAR	\$ 125.00
Mailing Address			4	18	2016	
City NEWTOWN SQUARE	State PA	Zip Code (Plus 4) 19073	Description of Expenditure ADVERTISING			

To Whom Paid ROTHWELL DOCUMENT SOLUTIONS			MO	DAY	YEAR	\$ 250.67
Mailing Address			4	18	2016	
City WEST CHESTER	State PA	Zip Code (Plus 4) 19380	Description of Expenditure EQUIPMENT RENTAL			

To Whom Paid TD CARD SERVICES			MO	DAY	YEAR	\$ 118.29
Mailing Address			4	18	2016	
City CHERRY HILL	State NJ	Zip Code (Plus 4) 080340372	Description of Expenditure OFFICE SUPPLIES			

To Whom Paid TD CARD SERVICES			MO	DAY	YEAR	\$ 36.02
Mailing Address			4	18	2016	
City CHERRY HILL	State NJ	Zip Code (Plus 4) 080340372	Description of Expenditure EVENT EXPENSES			

To Whom Paid TD CARD SERVICES			MO	DAY	YEAR	\$ 214.46
Mailing Address			4	18	2016	
City CHERRY HILL	State NJ	Zip Code (Plus 4) 080340372	Description of Expenditure POSTAGE			

To Whom Paid			MO	DAY	YEAR	\$ 28.15
TD CARD SERVICES						
Mailing Address			4	18	2016	
City	CHERRY HILL	State	Zip Code (Plus 4)		Description of Expenditure	
		NJ	080340372		TELEPHONE	
To Whom Paid			MO	DAY	YEAR	\$ 35.00
TD CARD SERVICES						
Mailing Address			4	18	2016	
City	CHERRY HILL	State	Zip Code (Plus 4)		Description of Expenditure	
		NJ	080340372		ANNUAL FEE	
To Whom Paid			MO	DAY	YEAR	\$ 163.30
TD CARD SERVICES						
Mailing Address			4	20	2016	
City	CHERRY HILL	State	Zip Code (Plus 4)		Description of Expenditure	
		NJ	080340372		AUTO EXPENSE	
To Whom Paid			MO	DAY	YEAR	\$ 1,382.83
TD CARD SERVICES						
Mailing Address			4	20	2016	
City	CHERRY HILL	State	Zip Code (Plus 4)		Description of Expenditure	
		NJ	080340372		EVENT EXPENSE	
To Whom Paid			MO	DAY	YEAR	\$ 49.00
TD CARD SERVICES						
Mailing Address			4	20	2016	
City	CHERRY HILL	State	Zip Code (Plus 4)		Description of Expenditure	
		NJ	080340372		POSTAGE	
To Whom Paid			MO	DAY	YEAR	\$ 205.71
TD CARD SERVICES						
Mailing Address			4	20	2016	
City	CHERRY HILL	State	Zip Code (Plus 4)		Description of Expenditure	
		NJ	080340372		MEETING EXPENSES	
To Whom Paid			MO	DAY	YEAR	\$ 159.00
TD CARD SERVICES						
Mailing Address			4	20	2016	
City	CHERRY HILL	State	Zip Code (Plus 4)		Description of Expenditure	
		NJ	080340372		OFFICE CLEANING	
To Whom Paid			MO	DAY	YEAR	\$ 257.57
TD CARD SERVICES						
Mailing Address			4	20	2016	
City	CHERRY HILL	State	Zip Code (Plus 4)		Description of Expenditure	
		NJ	080340372		OFFICE EXPENSE	

To Whom Paid			MO	DAY	YEAR	\$ 500.29
TD CARD SERVICES						
Mailing Address			4	20	2016	
City	CHERRY HILL	State	Zip Code (Plus 4)		Description of Expenditure	
	NJ		080340372		OFFICE EXPENSE	

To Whom Paid			MO	DAY	YEAR	\$ 18.78
TD CARD SERVICES						
Mailing Address			4	20	2016	
City	CHERRY HILL	State	Zip Code (Plus 4)		Description of Expenditure	
	NJ		080340372		FINANCE CHARGE	

To Whom Paid			MO	DAY	YEAR	\$ 61.24
TD CARD SERVICES						
Mailing Address			4	20	2016	
City	CHERRY HILL	State	Zip Code (Plus 4)		Description of Expenditure	
	NJ		080340372		OFFICE EXPENSE	

To Whom Paid			MO	DAY	YEAR	\$ 7.41
TD CARD SERVICES						
Mailing Address			4	20	2016	
City	CHERRY HILL	State	Zip Code (Plus 4)		Description of Expenditure	
	NJ		080340372		ADVERTISING	

To Whom Paid			MO	DAY	YEAR	\$ 80.55
TD CARD SERVICES						
Mailing Address			4	20	2016	
City	CHERRY HILL	State	Zip Code (Plus 4)		Description of Expenditure	
	NJ		080340372		OFFICE SUPPLIES	

To Whom Paid			MO	DAY	YEAR	\$ 123.20
TD CARD SERVICES						
Mailing Address			4	20	2016	
City	CHERRY HILL	State	Zip Code (Plus 4)		Description of Expenditure	
	NJ		080340372		LODGING	

To Whom Paid			MO	DAY	YEAR	\$ 20.00
TD CARD SERVICES						
Mailing Address			4	20	2016	
City	CHERRY HILL	State	Zip Code (Plus 4)		Description of Expenditure	
	NJ		080340372		ANNUAL FEE	

To Whom Paid			MO	DAY	YEAR	\$ 159.80
TD CARD SERVICES						
Mailing Address			4	20	2016	
City	CHERRY HILL	State	Zip Code (Plus 4)		Description of Expenditure	
	NJ		080340372		SIGNS	

To Whom Paid			MO	DAY	YEAR	\$ 33.00
TD CARD SERVICES						
Mailing Address			4	20	2016	
City	CHERRY HILL	State	Zip Code (Plus 4)		Description of Expenditure	
		NJ	080340372		PARKING	
To Whom Paid			MO	DAY	YEAR	\$ 1.69
TD CARD SERVICES						
Mailing Address			4	20	2016	
City	CHERRY HILL	State	Zip Code (Plus 4)		Description of Expenditure	
		NJ	080340372		FINANCE CHARGE	
To Whom Paid			MO	DAY	YEAR	\$ 84.01
VERIZON						
Mailing Address			4	18	2016	
City	LEHIGH VALLEY	State	Zip Code (Plus 4)		Description of Expenditure	
		PA	180028000		TELEPHONE	
To Whom Paid			MO	DAY	YEAR	\$ 3,503.83
THE UNION LEAGUE OF PHILADELPHIA						
Mailing Address			4	18	2016	
City	PHILADELPHIA	State	Zip Code (Plus 4)		Description of Expenditure	
		PA	19102		EVENT EXPENSE	
To Whom Paid			MO	DAY	YEAR	\$ 277.17
PECO						
Mailing Address			4	18	2016	
City	PHILADELPHIA	State	Zip Code (Plus 4)		Description of Expenditure	
		PA	191031380		UTILITIES	
To Whom Paid			MO	DAY	YEAR	\$ 105.13
PECO						
Mailing Address			4	18	2016	
City	PHILADELPHIA	State	Zip Code (Plus 4)		Description of Expenditure	
		PA	191031380		UTILITIES	
To Whom Paid			MO	DAY	YEAR	\$ 318.00
PORTRAITS BY KELLIE						
Mailing Address			4	18	2016	
City	MEDIA	State	Zip Code (Plus 4)		Description of Expenditure	
		PA	19063		PHOTOGRAPHY	
To Whom Paid			MO	DAY	YEAR	\$ 85.00
OPDENAKER INC.						
Mailing Address			4	18	2016	
City	ASTON	State	Zip Code (Plus 4)		Description of Expenditure	
		PA	19014		TRASH REMOVAL	

To Whom Paid			MO	DAY	YEAR	\$ 158.71
COLD SPARK MEDIA						
Mailing Address			4	18	2016	
City	PITTSBURGH	State	Zip Code (Plus 4)		Description of Expenditure	
		PA	15222		WEBSITE EXPENSE	
To Whom Paid			MO	DAY	YEAR	\$ 10,792.18
HALLOWELL & BRANSTETTER						
Mailing Address			4	18	2016	
City	CAMP HILL	State	Zip Code (Plus 4)		Description of Expenditure	
		PA	17011		PRINTING	
To Whom Paid			MO	DAY	YEAR	\$ 315.66
PECO						
Mailing Address			4	18	2016	
City	PHILADELPHIA	State	Zip Code (Plus 4)		Description of Expenditure	
		PA	191031380		UTILITIES	
To Whom Paid			MO	DAY	YEAR	\$ 321.65
AIRNET GROUP INC.						
Mailing Address			4	18	2016	
City	CHATTANOOGA	State	Zip Code (Plus 4)		Description of Expenditure	
		TN	37401		TELEPHONE	
To Whom Paid			MO	DAY	YEAR	\$ 426.46
WILLIAM A. RAHN JR.						
Mailing Address			4	18	2016	
City	RIDLEY PARK	State	Zip Code (Plus 4)		Description of Expenditure	
		PA	19078		REIMBURSEMENT - MEETING EXPENS	
To Whom Paid			MO	DAY	YEAR	\$ 67.41
MICHAEL STOLL						
Mailing Address			4	18	2016	
City	WEST CHESTER	State	Zip Code (Plus 4)		Description of Expenditure	
		PA	19382		REIMBURSEMENT - EVENT EXPENSES	
To Whom Paid			MO	DAY	YEAR	\$ 200.00
FOP DELAWARE COUNTY LODGE 27 SUNSHINE FUND						
Mailing Address			4	18	2016	
City	MEDIA	State	Zip Code (Plus 4)		Description of Expenditure	
		PA	19063		CONTRIBUTION	
To Whom Paid			MO	DAY	YEAR	\$ 9,000.00
PUBLIC OPINION STRATEGIES LLC						
Mailing Address			4	18	2016	
City	ALEXANDRIA	State	Zip Code (Plus 4)		Description of Expenditure	
		VA	22314		POLLING EXPENSE	

To Whom Paid BRABENDER COX LLC			MO	DAY	YEAR	\$ 70,000.00
Mailing Address			4	20	2016	
City PITTSBURGH	State PA	Zip Code (Plus 4) 15211	Description of Expenditure TV ADVERTISING			
To Whom Paid LUMINOUS STRATEGIES LLC			MO	DAY	YEAR	\$ 2,500.00
Mailing Address			4	21	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19103	Description of Expenditure CONSULTING			
To Whom Paid LUMINOUS STRATEGIES LLC			MO	DAY	YEAR	\$ 2,500.00
Mailing Address			4	22	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19103	Description of Expenditure CONSULTING			
To Whom Paid TD CARD SERVICES			MO	DAY	YEAR	\$ 47.96
Mailing Address			4	26	2016	
City CHERRY HILL	State NJ	Zip Code (Plus 4) 080340372	Description of Expenditure MEETING EXPENSE			
To Whom Paid TD CARD SERVICES			MO	DAY	YEAR	\$ 4,447.65
Mailing Address			4	26	2016	
City CHERRY HILL	State NJ	Zip Code (Plus 4) 080340372	Description of Expenditure EVENT EXPENSE			
To Whom Paid FRIENDS FOR FRIENDS			MO	DAY	YEAR	\$ 100.00
Mailing Address			4	19	2016	
City CONSHOHOCKEN	State PA	Zip Code (Plus 4) 19428	Description of Expenditure CONTRIBUTION			
To Whom Paid CONCORDVILLE INN			MO	DAY	YEAR	\$ 536.00
Mailing Address			4	19	2016	
City GLEN MILLS	State PA	Zip Code (Plus 4) 19342	Description of Expenditure EVENT EXPENSE			
To Whom Paid ACTION			MO	DAY	YEAR	\$ 250.00
Mailing Address			4	19	2016	
City WEST CHESTER	State PA	Zip Code (Plus 4) 19380	Description of Expenditure CONTRIBUTION			

To Whom Paid CHESTER REGULAR REPUBLICAN COMMITTEE			MO	DAY	YEAR	\$ 2,000.00
Mailing Address			4	20	2016	
City CHESTER	State PA	Zip Code (Plus 4) 19013	Description of Expenditure CONTRIBUTION			
To Whom Paid POSTMASTER OF MEDIA			MO	DAY	YEAR	\$ 47.00
Mailing Address			4	20	2016	
City MEDIA	State PA	Zip Code (Plus 4) 19063	Description of Expenditure POSTAGE			
To Whom Paid LOUIS SCHIAZZA			MO	DAY	YEAR	\$ 820.00
Mailing Address			4	21	2016	
City MEDIA	State PA	Zip Code (Plus 4) 19063	Description of Expenditure REIMBURSEMENT - CAMPAIGN EXPENSES			
To Whom Paid MICHAEL STOLL			MO	DAY	YEAR	\$ 2,156.74
Mailing Address			4	22	2016	
City WEST CHESTER	State PA	Zip Code (Plus 4) 19382	Description of Expenditure PAYROLL - NET			
To Whom Paid COURTNEY EUBANKS			MO	DAY	YEAR	\$ 1,023.99
Mailing Address			4	22	2016	
City RIDLEY PARK	State PA	Zip Code (Plus 4) 19078	Description of Expenditure PAYROLL - NET			
To Whom Paid RICHARD TUTAK			MO	DAY	YEAR	\$ 885.59
Mailing Address			4	22	2016	
City BOOTHWYN	State PA	Zip Code (Plus 4) 19061	Description of Expenditure PAYROLL - NET			
To Whom Paid IMPACT STRATEGIES LLC			MO	DAY	YEAR	\$ 24,864.18
Mailing Address			4	22	2016	
City SPRINGFIELD	State PA	Zip Code (Plus 4) 19064	Description of Expenditure ADVERTISING			
To Whom Paid HALLOWELL & BRANSTETTER			MO	DAY	YEAR	\$ 7,043.70
Mailing Address			4	22	2016	
City CAMP HILL	State PA	Zip Code (Plus 4) 17011	Description of Expenditure CAMPAIGN LITERATURE			

To Whom Paid			MO	DAY	YEAR	\$ 61.48
TD CARD SERVICES						
Mailing Address			4	25	2016	
City	CHERRY HILL	State	Zip Code (Plus 4)		Description of Expenditure	
	NJ		080340372		TELEPHONE	

To Whom Paid			MO	DAY	YEAR	\$ 162.50
TD CARD SERVICES						
Mailing Address			4	25	2016	
City	CHERRY HILL	State	Zip Code (Plus 4)		Description of Expenditure	
	NJ		080340372		POSTAGE	

To Whom Paid			MO	DAY	YEAR	\$ 427.05
TD CARD SERVICES						
Mailing Address			4	25	2016	
City	CHERRY HILL	State	Zip Code (Plus 4)		Description of Expenditure	
	NJ		080340372		MEETING EXPENSE	

To Whom Paid			MO	DAY	YEAR	\$ 121.58
TD CARD SERVICES						
Mailing Address			4	25	2016	
City	CHERRY HILL	State	Zip Code (Plus 4)		Description of Expenditure	
	NJ		080340372		OFFICE EXPENSE	

To Whom Paid			MO	DAY	YEAR	\$ 5.44
TD CARD SERVICES						
Mailing Address			4	25	2016	
City	CHERRY HILL	State	Zip Code (Plus 4)		Description of Expenditure	
	NJ		080340372		FINANCE CHARGE	

To Whom Paid			MO	DAY	YEAR	\$ 1,316.32
TD CARD SERVICES						
Mailing Address			4	25	2016	
City	CHERRY HILL	State	Zip Code (Plus 4)		Description of Expenditure	
	NJ		080340372		EVENT EXPENSE	

To Whom Paid			MO	DAY	YEAR	\$ 1,000.97
TD CARD SERVICES						
Mailing Address			4	25	2016	
City	CHERRY HILL	State	Zip Code (Plus 4)		Description of Expenditure	
	NJ		080340372		POSTAGE	

To Whom Paid			MO	DAY	YEAR	\$ 83.95
TD CARD SERVICES						
Mailing Address			4	25	2016	
City	CHERRY HILL	State	Zip Code (Plus 4)		Description of Expenditure	
	NJ		080340372		MEETING EXPENSES	

To Whom Paid			MO	DAY	YEAR	\$ 94.26			
TD CARD SERVICES									
Mailing Address			4	25	2016				
City	CHERRY HILL	State	NJ		Zip Code (Plus 4)	080340372		Description of Expenditure	OFFICE SUPPLIES

To Whom Paid			MO	DAY	YEAR	\$ 554.90			
TD CARD SERVICES									
Mailing Address			4	25	2016				
City	CHERRY HILL	State	NJ		Zip Code (Plus 4)	080340372		Description of Expenditure	ADVERTISING

To Whom Paid			MO	DAY	YEAR	\$ 300.00			
TD CARD SERVICES									
Mailing Address			4	25	2016				
City	CHERRY HILL	State	NJ		Zip Code (Plus 4)	080340372		Description of Expenditure	TELEPHONE

To Whom Paid			MO	DAY	YEAR	\$ 508.48			
TD CARD SERVICES									
Mailing Address			4	25	2016				
City	CHERRY HILL	State	NJ		Zip Code (Plus 4)	080340372		Description of Expenditure	OFFICE SUPPLIES

To Whom Paid			MO	DAY	YEAR	\$ 34.00			
TD CARD SERVICES									
Mailing Address			4	25	2016				
City	CHERRY HILL	State	NJ		Zip Code (Plus 4)	080340372		Description of Expenditure	POSTAGE

To Whom Paid			MO	DAY	YEAR	\$ 30.12			
TD CARD SERVICES									
Mailing Address			4	25	2016				
City	CHERRY HILL	State	NJ		Zip Code (Plus 4)	080340372		Description of Expenditure	MEETING EXPENSE

To Whom Paid			MO	DAY	YEAR	\$ 17.99			
TD CARD SERVICES									
Mailing Address			4	25	2016				
City	CHERRY HILL	State	NJ		Zip Code (Plus 4)	080340372		Description of Expenditure	OFFICE EXPENSE

To Whom Paid			MO	DAY	YEAR	\$ 6.10			
TD CARD SERVICES									
Mailing Address			4	25	2016				
City	CHERRY HILL	State	NJ		Zip Code (Plus 4)	080340372		Description of Expenditure	FINANCE CHARGE

To Whom Paid			MO	DAY	YEAR	\$ 177.55
TD CARD SERVICES						
Mailing Address			4	25	2016	
City	CHERRY HILL	State	Zip Code (Plus 4)	Description of Expenditure		
		NJ	080340372	EVENT EXPENSE		
To Whom Paid			MO	DAY	YEAR	\$ 299.72
TD CARD SERVICES						
Mailing Address			4	25	2016	
City	CHERRY HILL	State	Zip Code (Plus 4)	Description of Expenditure		
		NJ	080340372	MEETING EXPENSES		
To Whom Paid			MO	DAY	YEAR	\$ 98.68
TD CARD SERVICES						
Mailing Address			4	25	2016	
City	CHERRY HILL	State	Zip Code (Plus 4)	Description of Expenditure		
		NJ	080340372	OFFICE EXPENSE		
To Whom Paid			MO	DAY	YEAR	\$ 10.00
TD CARD SERVICES						
Mailing Address			4	25	2016	
City	CHERRY HILL	State	Zip Code (Plus 4)	Description of Expenditure		
		NJ	080340372	ADVERTISING		
To Whom Paid			MO	DAY	YEAR	\$ 39.40
TD CARD SERVICES						
Mailing Address			4	25	2016	
City	CHERRY HILL	State	Zip Code (Plus 4)	Description of Expenditure		
		NJ	080340372	FINANCE CHARGE		
To Whom Paid			MO	DAY	YEAR	\$ 78.35
TD CARD SERVICES						
Mailing Address			4	25	2016	
City	CHERRY HILL	State	Zip Code (Plus 4)	Description of Expenditure		
		NJ	080340372	CONSTITUENT GIFTS		
To Whom Paid			MO	DAY	YEAR	\$ 5,828.00
LOUIS SCHIAZZA						
Mailing Address			4	25	2016	
City	MEDIA	State	Zip Code (Plus 4)	Description of Expenditure		
		PA	19063	REIMBURSEMENT OF TELEPHONE EXPENSES		
To Whom Paid			MO	DAY	YEAR	\$ 6,064.70
UNITED STATES TREASURY						
Mailing Address			5	2	2016	
City	ATLANTA	State	Zip Code (Plus 4)	Description of Expenditure		
		GA	303485703	PAYROLL TAXES		

To Whom Paid KEYSTONE COLLECTIONS GROUP			MO	DAY	YEAR	\$ 33.00
Mailing Address			5	2	2016	
City IRWIN	State PA	Zip Code (Plus 4) 15642	Description of Expenditure PAYROLL TAXES			

To Whom Paid KEYSTONE COLLECTIONS GROUP			MO	DAY	YEAR	\$ 245.73
Mailing Address			5	2	2016	
City IRWIN	State PA	Zip Code (Plus 4) 15642	Description of Expenditure PAYROLL TAXES			

To Whom Paid HENDERSON CHADDS FORD ASSOCIATES LP			MO	DAY	YEAR	\$ 750.00
Mailing Address			5	2	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191955575	Description of Expenditure RENT			

To Whom Paid CMC CONSULTING LLC			MO	DAY	YEAR	\$ 4,000.00
Mailing Address			5	2	2016	
City WEST CHESTER	State PA	Zip Code (Plus 4) 19381	Description of Expenditure CONSULTING			

To Whom Paid BANK OF AMERICA			MO	DAY	YEAR	\$ 1,536.81
Mailing Address			5	2	2016	
City WILMINGTON	State DE	Zip Code (Plus 4) 19886	Description of Expenditure REIMBURSEMENT - EVENT EXPENSES			

To Whom Paid JOHN A. KELLEY SR.			MO	DAY	YEAR	\$ 500.00
Mailing Address			5	2	2016	
City MEDIA	State PA	Zip Code (Plus 4) 19063	Description of Expenditure REIMBURSEMENT - EVENT EXPENSES			

To Whom Paid CHESTER REGULAR REPUBLICAN COMMITTEE			MO	DAY	YEAR	\$ 1,000.00
Mailing Address			5	2	2016	
City CHESTER	State PA	Zip Code (Plus 4) 19013	Description of Expenditure CONTRIBUTION			

To Whom Paid OVERBROOK GOLF CLUB			MO	DAY	YEAR	\$ 914.00
Mailing Address			4	21	2016	
City BRYN MAWR	State PA	Zip Code (Plus 4) 19010	Description of Expenditure EVENT EXPENSE			

To Whom Paid BRABENDER COX LLC			MO	DAY	YEAR	\$ 6,500.00
Mailing Address			4	22	2016	
City PITTSBURGH	State PA	Zip Code (Plus 4) 15211	Description of Expenditure TV ADVERTISING			
To Whom Paid COMCAST MASS MEDIA			MO	DAY	YEAR	\$ 86.93
Mailing Address			4	22	2016	
City SOUTHERN	State PA	Zip Code (Plus 4) 193983002	Description of Expenditure UTILITIES			
To Whom Paid ROTHWELL DOCUMENT SOLUTIONS			MO	DAY	YEAR	\$ 298.25
Mailing Address			4	26	2016	
City WEST CHESTER	State PA	Zip Code (Plus 4) 19380	Description of Expenditure EQUIPMENT RENTAL			
To Whom Paid VERIZON WIRELESS			MO	DAY	YEAR	\$ 88.99
Mailing Address			4	29	2016	
City LEHIGH VALLEY	State PA	Zip Code (Plus 4) 180025505	Description of Expenditure TELEPHONE			
To Whom Paid PECO			MO	DAY	YEAR	\$ 105.13
Mailing Address			4	29	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191031380	Description of Expenditure UTILITIES			
To Whom Paid PECO			MO	DAY	YEAR	\$ 232.38
Mailing Address			4	29	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191031380	Description of Expenditure UTILITIES			
To Whom Paid CONCORDVILLE INN			MO	DAY	YEAR	\$ 5,677.44
Mailing Address			4	29	2016	
City GLEN MILLS	State PA	Zip Code (Plus 4) 19342	Description of Expenditure EVENT EXPENSES			
To Whom Paid OPDENAKER INC.			MO	DAY	YEAR	\$ 85.00
Mailing Address			5	2	2016	
City ASTON	State PA	Zip Code (Plus 4) 19014	Description of Expenditure TRASH REMOVAL			

To Whom Paid			MO	DAY	YEAR	\$ 340.27
PECO			5	2	2016	
Mailing Address			5	2	2016	
City	PHILADELPHIA	State	Zip Code (Plus 4)		Description of Expenditure	
	PA		191031380		UTILITIES	
To Whom Paid			MO	DAY	YEAR	\$ 165.49
SAFEGUARD BUSINESS SYSTEMS			5	2	2016	
Mailing Address			5	2	2016	
City	SPRINGFIELD	State	Zip Code (Plus 4)		Description of Expenditure	
	PA		19064		CHECK ORDER	
To Whom Paid			MO	DAY	YEAR	\$ 942.95
BAKER PRINTING			5	2	2016	
Mailing Address			5	2	2016	
City	MEDIA	State	Zip Code (Plus 4)		Description of Expenditure	
	PA		19063		PRINTING	
To Whom Paid			MO	DAY	YEAR	\$ 1,000.00
MERVES AMON & BARSZ LLC			5	2	2016	
Mailing Address			5	2	2016	
City	MEDIA	State	Zip Code (Plus 4)		Description of Expenditure	
	PA		19063		ACCOUNTING SERVICES	
To Whom Paid			MO	DAY	YEAR	\$ 8,000.00
IMPACT STRATEGIES LLC			5	2	2016	
Mailing Address			5	2	2016	
City	SPRINGFIELD	State	Zip Code (Plus 4)		Description of Expenditure	
	PA		19064		CONSULTING	
To Whom Paid			MO	DAY	YEAR	\$ 754.42
PA DEPARTMENT OF REVENUE			5	2	2016	
Mailing Address			5	2	2016	
City	HARRISBURG	State	Zip Code (Plus 4)		Description of Expenditure	
	PA		171280415		PAYROLL TAXES	
To Whom Paid			MO	DAY	YEAR	\$ 554.99
PAUC FUND			5	2	2016	
Mailing Address			5	2	2016	
City	HARRISBURG	State	Zip Code (Plus 4)		Description of Expenditure	
	PA		171068568		PAYROLL TAXES	
To Whom Paid			MO	DAY	YEAR	\$ 10.79
RAISE THE MONEY INC.			5	6	2016	
Mailing Address			5	6	2016	
City	LITTLE ROCK	State	Zip Code (Plus 4)		Description of Expenditure	
	AR		72221		BANK CHARGES	

To Whom Paid TD CARD SERVICES			MO	DAY	YEAR	\$ 2.00
Mailing Address			4	29	2016	
City CHERRY HILL	State NJ	Zip Code (Plus 4) 080340372	Description of Expenditure BANK CHARGES			

To Whom Paid TD CARD SERVICES			MO	DAY	YEAR	\$ 198.78
Mailing Address			4	25	2016	
City CHERRY HILL	State NJ	Zip Code (Plus 4) 080340372	Description of Expenditure OFFICE SUPPLIES			

To Whom Paid MICHAEL STOLL			MO	DAY	YEAR	\$ 2,156.74
Mailing Address			5	5	2016	
City WEST CHESTER	State PA	Zip Code (Plus 4) 19382	Description of Expenditure PAYROLL - NET			

To Whom Paid RICHARD TUTAK			MO	DAY	YEAR	\$ 854.89
Mailing Address			5	5	2016	
City BOOTHWYN	State PA	Zip Code (Plus 4) 19061	Description of Expenditure PAYROLL - NET			

To Whom Paid COURTNEY EUBANKS			MO	DAY	YEAR	\$ 1,040.82
Mailing Address			5	5	2016	
City RIDLEY PARK	State PA	Zip Code (Plus 4) 19078	Description of Expenditure PAYROLL - NET			

Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL
						\$ 228,152.85

