

Commonwealth of Pennsylvania

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: 50 S. PROVIDENCE ROAD										
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 POST-PRIMARY	3. <input checked="" type="checkbox"/>	AMENDMENT REPORT?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
	6TH TUESDAY PRE-ELECTION	4.	2ND FRIDAY PRE-ELECTION	5.	30 DAY POST-ELECTION	6.	TERMINATION REPORT?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	
	ANNUAL REPORT	7.	Year 2016	FILING METHOD () CHECK ONE		PAPER <input checked="" type="checkbox"/>		DISKETTE <input type="checkbox"/>		
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	TO	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

My Commission Expires _____

MO DAY YR

Signature of Person Submitting Report

Printed Name

Email

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

My Commission Expires _____

MO DAY YR

Signature of Candidate

Printed Name

Email

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	Reporting Period
KILLION VICTORY COMMITTEE	From: <u>4/12/2016</u> To: <u>5/16/2016</u>
DATE AMOUNT	

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 250.00
WINDSTREAM PAC			4	14	2016	
Mailing Address	4001 RODNEY PARHAM ROAD					
City	State	Zip Code (Plus 4)				
LITTLE ROCK	AR	72212				

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 150.00
FRIENDS OF MATT ILLICH			5	3	2016	
Mailing Address	600 CHESTERVILLE WAY					
City	State	Zip Code (Plus 4)				
WEST CHESTER	PA	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	Reporting Period
KILLION VICTORY COMMITTEE	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 2747 SPRINGHILL ROAD				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 P.O. BOX 1				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 3610 KENT DRIVE				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 500 E. LEAMY AVENUE				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 5 CHATHAM PLACE				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 17 WOODS EDGE ROAD				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 52 HOAG LANE				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 178 INDIAN HANNA ROAD				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 48 MARSHALL ROAD				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 747 BAEDER ROAD				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 3144 WILLIAM ROAD				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 600 CHESTERVILLE WAY			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 9 GLENLOCH WAY			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 31 EAST FIFTH STREET			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	Reporting Period
KILLION VICTORY COMMITTEE	From: 4/12/2016 To: 5/16/2016

				DATE			AMOUNT
Full Name of Contributing Committee				MO	DAY	YEAR	
COMMITTEE FOR A BETTER TOMORROW							
Mailing Address 121 S. BROAD ST. STE. 600							\$ 10,000.00
City PHILADELPHIA	State	Zip Code (Plus 4)		4	14	2016	
	PA	19107					
BUILDING A STRONGER PA							
Mailing Address P.O. BOX 194							\$ 5,000.00
City LANDISVILLE	State	Zip Code (Plus 4)		4	15	2016	
	PA	17538					
THE GLAXOSMITHKLINE PAC							
Mailing Address 5 MOORE DRIVE							\$ 500.00
City RESEARCH TRIANGLE PARK	State	Zip Code (Plus 4)		4	15	2016	
	NC	27709					
FRIENDS OF JOE SCARNATI							
Mailing Address P.O. BOX 177							\$ 50,000.00
City BROCKWAY	State	Zip Code (Plus 4)		4	19	2016	
	PA	158240177					
FRIENDS OF RICH ALLOWAY							
Mailing Address P.O. BOX 351							\$ 10,000.00
City CHAMBERSBURG	State	Zip Code (Plus 4)		4	19	2016	
	PA	17201					

Full Name of Contributing Committee CITIZENS FOR PROSPERITY IN AMERICA TODAY PAC			MO	DAY	YEAR	\$ 2,500.00
Mailing Address 228 S. WASHINGTON STREET			4	19	2016	
City ALEXANDRIA	State VA	Zip Code (Plus 4) 22314				
Full Name of Contributing Committee SRCC			MO	DAY	YEAR	\$ 25,000.00
Mailing Address P.O. BOX 792			4	21	2016	
City HARRISBURG	State PA	Zip Code (Plus 4) 17108				
Full Name of Contributing Committee GENESIS HEALTHCARE CORP. PAC			MO	DAY	YEAR	\$ 1,250.00
Mailing Address 101 EAST STATE STREET			5	3	2016	
City KENNETT SQUARE	State PA	Zip Code (Plus 4) 19348				
Full Name of Contributing Committee SRW & A PAC			MO	DAY	YEAR	\$ 500.00
Mailing Address 200 S. BROAD ST. STE 850			5	3	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19102				
Full Name of Contributing Committee PENNSYLVANIA COALITION OF NURSE PRACTITIONERS PA			MO	DAY	YEAR	\$ 500.00
Mailing Address 121 STATE STREET			5	5	2016	
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	MO	DAY	YEAR				
PAUL A. BUCCO				\$ 1,000.00			
Mailing Address 107 PINE TREE ROAD	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 10 E. 6TH AVENUE		City CONSHOCKEN		State PA	Zip Code (Plus 4) 19428		
DALLAS L. KRAPF				\$ 1,000.00			
Mailing Address 407 JACOBS COURT	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 495 THOMAS JONES WAY		City EXTON		State PA	Zip Code (Plus 4) 19341		
JOHN E. MCCARRIN				\$ 1,000.00			
Mailing Address 436 BALLTIMORE PIKE	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 436 BALTIMORE PIKE		City MEDIA		State PA	Zip Code (Plus 4) 19063		

Full Name of Contributor JUSTINE D. DEVITO			MO	DAY	YEAR	\$ 500.00
Mailing Address 1828 GLADSTONE STREET			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:

Full Name	DATE			AMOUNT
	MO	DAY	YEAR	
Mailing Address				\$ 0.00
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 KILLION VICTORY COMMITTEE	Reporting Period 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: _____

			DATE	AMOUNT
Full Name of Contributor	MO	DAY	YEAR	
Mailing Address				\$ 0.00
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	MO	DAY	YEAR				
REPUBLICAN PARTY OF PA							
Mailing Address 112 STATE STREET				4	12	2016	\$ 13,488.35
City HARRISBURG	State PA	Zip Code(Plus 4) 17101					
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	MO	DAY	YEAR				
REPUBLICAN PARTY OF PA							
Mailing Address 112 STATE STREET				4	14	2016	\$ 9,883.55
City HARRISBURG	State PA	Zip Code(Plus 4) 17101					
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	MO	DAY	YEAR				
REPUBLICAN PARTY OF PA							
Mailing Address 112 STATE STREET				4	20	2016	\$ 13,285.31
City HARRISBURG	State PA	Zip Code(Plus 4) 17101					
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 112 STATE STREET				4	23	2016	
City HARRISBURG	State PA	Zip Code(Plus 4) 17101					
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	4	13	2016	\$ 10,009.00
Mailing Address P.O. BOX 792				
City HARRISBURG	State PA	Zip Code (Plus 4) 17108		Description of Expenditure CONTRIBUTION
To Whom Paid BARNABY'S OF AMERICA	4	13	2016	\$ 4,375.00
Mailing Address 5501 PENNELL ROAD				
City MEDIA	State PA	Zip Code (Plus 4) 19063		Description of Expenditure EVENT EXPENSE
To Whom Paid HERSHEY'S MILL GOLF CLUB	4	18	2016	\$ 445.00
Mailing Address 1500 GREENHILL ROAD				
City WEST CHESTER	State PA	Zip Code (Plus 4) 19380		Description of Expenditure EVENT EXPENSES
To Whom Paid HALLOWELL & BRANSTETTER	4	18	2016	\$ 1,837.42
Mailing Address 3031 LOGAN STREET				
City CAMP HILL	State PA	Zip Code (Plus 4) 17011		Description of Expenditure CAMPAIGN LITERATURE
To Whom Paid BRABENDER COX LLC	4	18	2016	\$ 5,600.00
Mailing Address 1218 GRANDVIEW AVENUE				
City PITTSBURGH	State PA	Zip Code (Plus 4) 15211		Description of Expenditure TV ADVERTISING

To Whom Paid AIRNET GROUP INC.			MO	DAY	YEAR	
Mailing Address 801 BROAD STREET SUITE 530			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	
Mailing Address 780 BALTIMORE PIKE			4	18	2016	\$ 536.00
City GLEN MILLS	State PA	Zip Code (Plus 4) 19342	Description of Expenditure EVENT EXPENSE			
To Whom Paid FLS CONNECT LLC			MO	DAY	YEAR	
Mailing Address 7300 HUDSON BLVD. SUITE 270			4	18	2016	\$ 300.00
City SAINT PAUL	State MN	Zip Code (Plus 4) 55128	Description of Expenditure TELEPHONE			
To Whom Paid NEWTOWN-EDGMONT LITTLE LEAGUE			MO	DAY	YEAR	
Mailing Address P.O. BOX 75			4	18	2016	\$ 400.00
City NEWTOWN SQUARE	State PA	Zip Code (Plus 4) 19073	Description of Expenditure SPONSORSHIP			
To Whom Paid NEWTOWN SQUARE HISTORICAL SOCIETY			MO	DAY	YEAR	
Mailing Address P.O. BOX 3			4	18	2016	\$ 125.00
City NEWTOWN SQUARE	State PA	Zip Code (Plus 4) 19073	Description of Expenditure ADVERTISING			
To Whom Paid ROTHWELL DOCUMENT SOLUTIONS			MO	DAY	YEAR	
Mailing Address 590 HANNUM AVENUE			4	18	2016	\$ 250.67
City WEST CHESTER	State PA	Zip Code (Plus 4) 19380	Description of Expenditure EQUIPMENT RENTAL			

To Whom Paid TD CARD SERVICES			MO	DAY	YEAR	
Mailing Address P.O. BOX 2580			4	18	2016	\$ 118.29
City CHERRY HILL	State NJ	Zip Code (Plus 4) 080340372	Description of Expenditure OFFICE SUPPLIES			
To Whom Paid TD CARD SERVICES			MO	DAY	YEAR	
Mailing Address P.O. BOX 2580			4	18	2016	\$ 36.02
City CHERRY HILL	State NJ	Zip Code (Plus 4) 080340372	Description of Expenditure EVENT EXPENSES			
To Whom Paid TD CARD SERVICES			MO	DAY	YEAR	
Mailing Address P.O. BOX 2580			4	18	2016	\$ 214.46
City CHERRY HILL	State NJ	Zip Code (Plus 4) 080340372	Description of Expenditure POSTAGE			
To Whom Paid TD CARD SERVICES			MO	DAY	YEAR	
Mailing Address P.O. BOX 2580			4	18	2016	\$ 28.15
City CHERRY HILL	State NJ	Zip Code (Plus 4) 080340372	Description of Expenditure TELEPHONE			
To Whom Paid TD CARD SERVICES			MO	DAY	YEAR	
Mailing Address P.O. BOX 2580			4	18	2016	\$ 35.00
City CHERRY HILL	State NJ	Zip Code (Plus 4) 080340372	Description of Expenditure ANNUAL FEE			
To Whom Paid TD CARD SERVICES			MO	DAY	YEAR	
Mailing Address P.O. BOX 2580			4	20	2016	\$ 163.30
City CHERRY HILL	State NJ	Zip Code (Plus 4) 080340372	Description of Expenditure AUTO EXPENSE			

To Whom Paid TD CARD SERVICES			MO	DAY	YEAR	
Mailing Address P.O. BOX 2580			4	20	2016	\$ 1,382.83
City CHERRY HILL	State NJ	Zip Code (Plus 4) 080340372	Description of Expenditure EVENT EXPENSE			
To Whom Paid TD CARD SERVICES			MO	DAY	YEAR	
Mailing Address P.O. BOX 2580			4	20	2016	\$ 49.00
City CHERRY HILL	State NJ	Zip Code (Plus 4) 080340372	Description of Expenditure POSTAGE			
To Whom Paid TD CARD SERVICES			MO	DAY	YEAR	
Mailing Address P.O. BOX 2580			4	20	2016	\$ 205.71
City CHERRY HILL	State NJ	Zip Code (Plus 4) 080340372	Description of Expenditure MEETING EXPENSES			
To Whom Paid TD CARD SERVICES			MO	DAY	YEAR	
Mailing Address P.O. BOX 2580			4	20	2016	\$ 159.00
City CHERRY HILL	State NJ	Zip Code (Plus 4) 080340372	Description of Expenditure OFFICE CLEANING			
To Whom Paid TD CARD SERVICES			MO	DAY	YEAR	
Mailing Address P.O. BOX 2580			4	20	2016	\$ 257.57
City CHERRY HILL	State NJ	Zip Code (Plus 4) 080340372	Description of Expenditure OFFICE EXPENSE			
To Whom Paid TD CARD SERVICES			MO	DAY	YEAR	
Mailing Address P.O. BOX 2580			4	20	2016	\$ 500.29
City CHERRY HILL	State NJ	Zip Code (Plus 4) 080340372	Description of Expenditure OFFICE EXPENSE			

To Whom Paid TD CARD SERVICES			MO	DAY	YEAR	
Mailing Address P.O. BOX 2580			4	20	2016	\$ 18.78
City CHERRY HILL	State NJ	Zip Code (Plus 4) 080340372	Description of Expenditure FINANCE CHARGE			
To Whom Paid TD CARD SERVICES			MO	DAY	YEAR	
Mailing Address P.O. BOX 2580			4	20	2016	\$ 61.24
City CHERRY HILL	State NJ	Zip Code (Plus 4) 080340372	Description of Expenditure OFFICE EXPENSE			
To Whom Paid TD CARD SERVICES			MO	DAY	YEAR	
Mailing Address P.O. BOX 2580			4	20	2016	\$ 7.41
City CHERRY HILL	State NJ	Zip Code (Plus 4) 080340372	Description of Expenditure ADVERTISING			
To Whom Paid TD CARD SERVICES			MO	DAY	YEAR	
Mailing Address P.O. BOX 2580			4	20	2016	\$ 80.55
City CHERRY HILL	State NJ	Zip Code (Plus 4) 080340372	Description of Expenditure OFFICE SUPPLIES			
To Whom Paid TD CARD SERVICES			MO	DAY	YEAR	
Mailing Address P.O. BOX 2580			4	20	2016	\$ 123.20
City CHERRY HILL	State NJ	Zip Code (Plus 4) 080340372	Description of Expenditure LODGING			
To Whom Paid TD CARD SERVICES			MO	DAY	YEAR	
Mailing Address P.O. BOX 2580			4	20	2016	\$ 20.00
City CHERRY HILL	State NJ	Zip Code (Plus 4) 080340372	Description of Expenditure ANNUAL FEE			

To Whom Paid TD CARD SERVICES			MO	DAY	YEAR	
Mailing Address P.O. BOX 2580			4	20	2016	\$ 159.80
City CHERRY HILL	State NJ	Zip Code (Plus 4) 080340372	Description of Expenditure SIGNS			
To Whom Paid TD CARD SERVICES			MO	DAY	YEAR	
Mailing Address P.O. BOX 2580			4	20	2016	\$ 33.00
City CHERRY HILL	State NJ	Zip Code (Plus 4) 080340372	Description of Expenditure PARKING			
To Whom Paid TD CARD SERVICES			MO	DAY	YEAR	
Mailing Address P.O. BOX 2580			4	20	2016	\$ 1.69
City CHERRY HILL	State NJ	Zip Code (Plus 4) 080340372	Description of Expenditure FINANCE CHARGE			
To Whom Paid VERIZON			MO	DAY	YEAR	
Mailing Address P.O. BOX 28000			4	18	2016	\$ 84.01
City LEHIGH VALLEY	State PA	Zip Code (Plus 4) 180028000	Description of Expenditure TELEPHONE			
To Whom Paid THE UNION LEAGUE OF PHILADELPHIA			MO	DAY	YEAR	
Mailing Address 140 SOUTH BROAD STREET			4	18	2016	\$ 3,503.83
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19102	Description of Expenditure EVENT EXPENSE			
To Whom Paid PECO			MO	DAY	YEAR	
Mailing Address 2301 MARKET STREET			4	18	2016	\$ 277.17
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191031380	Description of Expenditure UTILITIES			

To Whom Paid PECO			MO	DAY	YEAR	
Mailing Address 2301 MARKET STREET			4	18	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191031380	Description of Expenditure UTILITIES			
To Whom Paid PORTRAITS BY KELLIE			MO	DAY	YEAR	
Mailing Address 70 STATE ROAD			4	18	2016	
City MEDIA	State PA	Zip Code (Plus 4) 19063	Description of Expenditure PHOTOGRAPHY			
To Whom Paid OPDENAKER INC.			MO	DAY	YEAR	
Mailing Address 8 ELM AVENUE			4	18	2016	
City ASTON	State PA	Zip Code (Plus 4) 19014	Description of Expenditure TRASH REMOVAL			
To Whom Paid COLD SPARK MEDIA			MO	DAY	YEAR	
Mailing Address 307 FOURTH AVENUE SUITE 920			4	18	2016	
City PITTSBURGH	State PA	Zip Code (Plus 4) 15222	Description of Expenditure WEBSITE EXPENSE			
To Whom Paid HALLOWELL & BRANSTETTER			MO	DAY	YEAR	
Mailing Address 3031 LOGAN STREET			4	18	2016	
City CAMP HILL	State PA	Zip Code (Plus 4) 17011	Description of Expenditure PRINTING			
To Whom Paid PECO			MO	DAY	YEAR	
Mailing Address 2301 MARKET STREET			4	18	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191031380	Description of Expenditure UTILITIES			

To Whom Paid AIRNET GROUP INC.			MO	DAY	YEAR	
Mailing Address 801 BROAD STREET SUITE 530			4	18	2016	\$ 321.65
City CHATTANOOGA	State TN	Zip Code (Plus 4) 37401	Description of Expenditure TELEPHONE			
To Whom Paid WILLIAM A. RAHN JR.			MO	DAY	YEAR	
Mailing Address 110 HENDERSON AVENUE			4	18	2016	\$ 426.46
City RIDLEY PARK	State PA	Zip Code (Plus 4) 19078	Description of Expenditure REIMBURSEMENT - MEETING EXPENS			
To Whom Paid MICHAEL STOLL			MO	DAY	YEAR	
Mailing Address 715 S. ADAMS AVENUE			4	18	2016	\$ 67.41
City WEST CHESTER	State PA	Zip Code (Plus 4) 19382	Description of Expenditure REIMBURSEMENT - EVENT EXPENSES			
To Whom Paid FOP DELAWARE COUNTY LODGE 27 SUNSHINE FUND			MO	DAY	YEAR	
Mailing Address 201 N. JACKSON STREET			4	18	2016	\$ 200.00
City MEDIA	State PA	Zip Code (Plus 4) 19063	Description of Expenditure CONTRIBUTION			
To Whom Paid PUBLIC OPINION STRATEGIES LLC			MO	DAY	YEAR	
Mailing Address 214 NORTH FAYETTE STREET			4	18	2016	\$ 9,000.00
City ALEXANDRIA	State VA	Zip Code (Plus 4) 22314	Description of Expenditure POLLING EXPENSE			
To Whom Paid BRABENDER COX LLC			MO	DAY	YEAR	
Mailing Address 1218 GRANDVIEW AVENUE			4	20	2016	\$ 70,000.00
City PITTSBURGH	State PA	Zip Code (Plus 4) 15211	Description of Expenditure TV ADVERTISING			

To Whom Paid LUMINOUS STRATEGIES LLC			MO	DAY	YEAR	
Mailing Address 1735 MARKET STREET			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	
Mailing Address 1735 MARKET STREET			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	
Mailing Address P.O. BOX 2580			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	
Mailing Address P.O. BOX 2580			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	
Mailing Address 105 CARDINAL DRIVE			4	19	2016	
City CONSHOHOCKEN	State PA	Zip Code (Plus 4) 19428	Description of Expenditure CONTRIBUTION			
To Whom Paid CONCORDVILLE INN			MO	DAY	YEAR	
Mailing Address 780 BALTIMORE PIKE			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	
Mailing Address P. O. BOX 2465			4	19	2016	\$ 250.00
City WEST CHESTER	State PA	Zip Code (Plus 4) 19380	Description of Expenditure CONTRIBUTION			
To Whom Paid CHESTER REGULAR REPUBLICAN COMMITTEE			MO	DAY	YEAR	
Mailing Address 520 AVENUE OF THE STATES			4	20	2016	\$ 2,000.00
City CHESTER	State PA	Zip Code (Plus 4) 19013	Description of Expenditure CONTRIBUTION			
To Whom Paid POSTMASTER OF MEDIA			MO	DAY	YEAR	
Mailing Address BALTIMORE PIKE			4	20	2016	\$ 47.00
City MEDIA	State PA	Zip Code (Plus 4) 19063	Description of Expenditure POSTAGE			
To Whom Paid LOUIS SCHIAZZA			MO	DAY	YEAR	
Mailing Address 50 SOUTH PROVIDENCE ROAD			4	21	2016	\$ 820.00
City MEDIA	State PA	Zip Code (Plus 4) 19063	Description of Expenditure REIMBURSEMENT - CAMPAIGN EXPENSES			
To Whom Paid MICHAEL STOLL			MO	DAY	YEAR	
Mailing Address 715 S. ADAMS AVENUE			4	22	2016	\$ 2,156.74
City WEST CHESTER	State PA	Zip Code (Plus 4) 19382	Description of Expenditure PAYROLL - NET			
To Whom Paid COURTNEY EUBANKS			MO	DAY	YEAR	
Mailing Address 728 BRAXTON ROAD			4	22	2016	\$ 1,023.99
City RIDLEY PARK	State PA	Zip Code (Plus 4) 19078	Description of Expenditure PAYROLL - NET			

To Whom Paid RICHARD TUTAK			MO	DAY	YEAR	
Mailing Address 1716 GALEY STREET			4	22	2016	\$ 885.59
City BOOTHWYN	State PA	Zip Code (Plus 4) 19061	Description of Expenditure PAYROLL - NET			
To Whom Paid IMPACT STRATEGIES LLC			MO	DAY	YEAR	
Mailing Address 431 DOE RUN LANE			4	22	2016	\$ 24,864.18
City SPRINGFIELD	State PA	Zip Code (Plus 4) 19064	Description of Expenditure ADVERTISING			
To Whom Paid HALLOWELL & BRANSTETTER			MO	DAY	YEAR	
Mailing Address 3031 LOGAN STREET			4	22	2016	\$ 7,043.70
City CAMP HILL	State PA	Zip Code (Plus 4) 17011	Description of Expenditure CAMPAIGN LITERATURE			
To Whom Paid TD CARD SERVICES			MO	DAY	YEAR	
Mailing Address P.O. BOX 2580			4	25	2016	\$ 61.48
City CHERRY HILL	State NJ	Zip Code (Plus 4) 080340372	Description of Expenditure TELEPHONE			
To Whom Paid TD CARD SERVICES			MO	DAY	YEAR	
Mailing Address P.O. BOX 2580			4	25	2016	\$ 162.50
City CHERRY HILL	State NJ	Zip Code (Plus 4) 080340372	Description of Expenditure POSTAGE			
To Whom Paid TD CARD SERVICES			MO	DAY	YEAR	
Mailing Address P.O. BOX 2580			4	25	2016	\$ 427.05
City CHERRY HILL	State NJ	Zip Code (Plus 4) 080340372	Description of Expenditure MEETING EXPENSE			

To Whom Paid TD CARD SERVICES			MO	DAY	YEAR	
Mailing Address P.O. BOX 2580			4	25	2016	\$ 121.58
City CHERRY HILL	State NJ	Zip Code (Plus 4) 080340372	Description of Expenditure OFFICE EXPENSE			
To Whom Paid TD CARD SERVICES			MO	DAY	YEAR	
Mailing Address P.O. BOX 2580			4	25	2016	\$ 5.44
City CHERRY HILL	State NJ	Zip Code (Plus 4) 080340372	Description of Expenditure FINANCE CHARGE			
To Whom Paid TD CARD SERVICES			MO	DAY	YEAR	
Mailing Address P.O. BOX 2580			4	25	2016	\$ 1,316.32
City CHERRY HILL	State NJ	Zip Code (Plus 4) 080340372	Description of Expenditure EVENT EXPENSE			
To Whom Paid TD CARD SERVICES			MO	DAY	YEAR	
Mailing Address P.O. BOX 2580			4	25	2016	\$ 1,000.97
City CHERRY HILL	State NJ	Zip Code (Plus 4) 080340372	Description of Expenditure POSTAGE			
To Whom Paid TD CARD SERVICES			MO	DAY	YEAR	
Mailing Address P.O. BOX 2580			4	25	2016	\$ 83.95
City CHERRY HILL	State NJ	Zip Code (Plus 4) 080340372	Description of Expenditure MEETING EXPENSES			
To Whom Paid TD CARD SERVICES			MO	DAY	YEAR	
Mailing Address P.O. BOX 2580			4	25	2016	\$ 94.26
City CHERRY HILL	State NJ	Zip Code (Plus 4) 080340372	Description of Expenditure OFFICE SUPPLIES			

To Whom Paid TD CARD SERVICES			MO	DAY	YEAR	
Mailing Address P.O. BOX 2580			4	25	2016	\$ 554.90
City CHERRY HILL	State NJ	Zip Code (Plus 4) 080340372	Description of Expenditure ADVERTISING			
To Whom Paid TD CARD SERVICES			MO	DAY	YEAR	
Mailing Address P.O. BOX 2580			4	25	2016	\$ 300.00
City CHERRY HILL	State NJ	Zip Code (Plus 4) 080340372	Description of Expenditure TELEPHONE			
To Whom Paid TD CARD SERVICES			MO	DAY	YEAR	
Mailing Address P.O. BOX 2580			4	25	2016	\$ 508.48
City CHERRY HILL	State NJ	Zip Code (Plus 4) 080340372	Description of Expenditure OFFICE SUPPLIES			
To Whom Paid TD CARD SERVICES			MO	DAY	YEAR	
Mailing Address P.O. BOX 2580			4	25	2016	\$ 34.00
City CHERRY HILL	State NJ	Zip Code (Plus 4) 080340372	Description of Expenditure POSTAGE			
To Whom Paid TD CARD SERVICES			MO	DAY	YEAR	
Mailing Address P.O. BOX 2580			4	25	2016	\$ 30.12
City CHERRY HILL	State NJ	Zip Code (Plus 4) 080340372	Description of Expenditure MEETING EXPENSE			
To Whom Paid TD CARD SERVICES			MO	DAY	YEAR	
Mailing Address P.O. BOX 2580			4	25	2016	\$ 17.99
City CHERRY HILL	State NJ	Zip Code (Plus 4) 080340372	Description of Expenditure OFFICE EXPENSE			

To Whom Paid TD CARD SERVICES			MO	DAY	YEAR	
Mailing Address P.O. BOX 2580			4	25	2016	\$ 6.10
City CHERRY HILL	State NJ	Zip Code (Plus 4) 080340372	Description of Expenditure FINANCE CHARGE			
To Whom Paid TD CARD SERVICES			MO	DAY	YEAR	
Mailing Address P.O. BOX 2580			4	25	2016	\$ 177.55
City CHERRY HILL	State NJ	Zip Code (Plus 4) 080340372	Description of Expenditure EVENT EXPENSE			
To Whom Paid TD CARD SERVICES			MO	DAY	YEAR	
Mailing Address P.O. BOX 2580			4	25	2016	\$ 299.72
City CHERRY HILL	State NJ	Zip Code (Plus 4) 080340372	Description of Expenditure MEETING EXPENSES			
To Whom Paid TD CARD SERVICES			MO	DAY	YEAR	
Mailing Address P.O. BOX 2580			4	25	2016	\$ 98.68
City CHERRY HILL	State NJ	Zip Code (Plus 4) 080340372	Description of Expenditure OFFICE EXPENSE			
To Whom Paid TD CARD SERVICES			MO	DAY	YEAR	
Mailing Address P.O. BOX 2580			4	25	2016	\$ 10.00
City CHERRY HILL	State NJ	Zip Code (Plus 4) 080340372	Description of Expenditure ADVERTISING			
To Whom Paid TD CARD SERVICES			MO	DAY	YEAR	
Mailing Address P.O. BOX 2580			4	25	2016	\$ 39.40
City CHERRY HILL	State NJ	Zip Code (Plus 4) 080340372	Description of Expenditure FINANCE CHARGE			

To Whom Paid TD CARD SERVICES			MO	DAY	YEAR	
Mailing Address P.O. BOX 2580			4	25	2016	\$ 78.35
City CHERRY HILL	State NJ	Zip Code (Plus 4) 080340372	Description of Expenditure CONSTITUENT GIFTS			
To Whom Paid LOUIS SCHIAZZA			MO	DAY	YEAR	
Mailing Address 50 SOUTH PROVIDENCE ROAD			4	25	2016	\$ 5,828.00
City MEDIA	State PA	Zip Code (Plus 4) 19063	Description of Expenditure REIMBURSEMENT OF TELEPHONE EXPENSES			
To Whom Paid UNITED STATES TREASURY			MO	DAY	YEAR	
Mailing Address P.O. BOX 105703			5	2	2016	\$ 6,064.70
City ATLANTA	State GA	Zip Code (Plus 4) 303485703	Description of Expenditure PAYROLL TAXES			
To Whom Paid KEYSTONE COLLECTIONS GROUP			MO	DAY	YEAR	
Mailing Address 546 WENDEL ROAD			5	2	2016	\$ 33.00
City IRWIN	State PA	Zip Code (Plus 4) 15642	Description of Expenditure PAYROLL TAXES			
To Whom Paid KEYSTONE COLLECTIONS GROUP			MO	DAY	YEAR	
Mailing Address 546 WENDEL ROAD			5	2	2016	\$ 245.73
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	
Mailing Address P.O. BOX 95000-5575			5	2	2016	\$ 750.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191955575	Description of Expenditure RENT			

To Whom Paid CMC CONSULTING LLC			MO	DAY	YEAR	
Mailing Address P.O. BOX 764			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	
Mailing Address P.O. BOX 15019			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	
Mailing Address 24 MEADOWBROOK LANE			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	
Mailing Address 520 AVENUE OF THE STATES			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	
Mailing Address P.O. BOX 140			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	
Mailing Address 1218 GRANDVIEW AVENUE			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	
Mailing Address P.O. BOX 3002			4	22	2016	\$ 86.93
City SOUTHERN	State PA	Zip Code (Plus 4) 193983002	Description of Expenditure UTILITIES			
To Whom Paid ROTHWELL DOCUMENT SOLUTIONS			MO	DAY	YEAR	
Mailing Address 590 HANNUM AVENUE			4	26	2016	\$ 298.25
City WEST CHESTER	State PA	Zip Code (Plus 4) 19380	Description of Expenditure EQUIPMENT RENTAL			
To Whom Paid VERIZON WIRELESS			MO	DAY	YEAR	
Mailing Address P.O. BOX 25505			4	29	2016	\$ 88.99
City LEHIGH VALLEY	State PA	Zip Code (Plus 4) 180025505	Description of Expenditure TELEPHONE			
To Whom Paid PECO			MO	DAY	YEAR	
Mailing Address 2301 MARKET STREET			4	29	2016	\$ 105.13
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191031380	Description of Expenditure UTILITIES			
To Whom Paid PECO			MO	DAY	YEAR	
Mailing Address 2301 MARKET STREET			4	29	2016	\$ 232.38
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191031380	Description of Expenditure UTILITIES			
To Whom Paid CONCORDVILLE INN			MO	DAY	YEAR	
Mailing Address 780 BALTIMORE PIKE			4	29	2016	\$ 5,677.44
City GLEN MILLS	State PA	Zip Code (Plus 4) 19342	Description of Expenditure EVENT EXPENSES			

To Whom Paid OPDENAKER INC.			MO	DAY	YEAR	
Mailing Address 8 ELM AVENUE			5	2	2016	\$ 85.00
City ASTON	State PA	Zip Code (Plus 4) 19014	Description of Expenditure TRASH REMOVAL			
To Whom Paid PECO			MO	DAY	YEAR	
Mailing Address 2301 MARKET STREET			5	2	2016	\$ 340.27
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191031380	Description of Expenditure UTILITIES			
To Whom Paid SAFEGUARD BUSINESS SYSTEMS			MO	DAY	YEAR	
Mailing Address P.O. BOX 288			5	2	2016	\$ 165.49
City SPRINGFIELD	State PA	Zip Code (Plus 4) 19064	Description of Expenditure CHECK ORDER			
To Whom Paid BAKER PRINTING			MO	DAY	YEAR	
Mailing Address 10 W. STATE STREET			5	2	2016	\$ 942.95
City MEDIA	State PA	Zip Code (Plus 4) 19063	Description of Expenditure PRINTING			
To Whom Paid MERVES AMON & BARSZ LLC			MO	DAY	YEAR	
Mailing Address 50 S. PROVIDENCE ROAD			5	2	2016	\$ 1,000.00
City MEDIA	State PA	Zip Code (Plus 4) 19063	Description of Expenditure ACCOUNTING SERVICES			
To Whom Paid IMPACT STRATEGIES LLC			MO	DAY	YEAR	
Mailing Address 431 DOE RUN LANE			5	2	2016	\$ 8,000.00
City SPRINGFIELD	State PA	Zip Code (Plus 4) 19064	Description of Expenditure CONSULTING			

To Whom Paid PA DEPARTMENT OF REVENUE			MO	DAY	YEAR	
Mailing Address DEPT. 280415			5	2	2016	\$ 754.42
City HARRISBURG	State PA	Zip Code (Plus 4) 171280415	Description of Expenditure PAYROLL TAXES			
To Whom Paid PAUC FUND			MO	DAY	YEAR	
Mailing Address P.O. BOX 68568			5	2	2016	\$ 554.99
City HARRISBURG	State PA	Zip Code (Plus 4) 171068568	Description of Expenditure PAYROLL TAXES			
To Whom Paid RAISE THE MONEY INC.			MO	DAY	YEAR	
Mailing Address P.O. BOX 26466			5	6	2016	\$ 10.79
City LITTLE ROCK	State AR	Zip Code (Plus 4) 72221	Description of Expenditure BANK CHARGES			
To Whom Paid TD CARD SERVICES			MO	DAY	YEAR	
Mailing Address P.O. BOX 2580			4	29	2016	\$ 2.00
City CHERRY HILL	State NJ	Zip Code (Plus 4) 080340372	Description of Expenditure BANK CHARGES			
To Whom Paid TD CARD SERVICES			MO	DAY	YEAR	
Mailing Address P.O. BOX 2580			4	25	2016	\$ 198.78
City CHERRY HILL	State NJ	Zip Code (Plus 4) 080340372	Description of Expenditure OFFICE SUPPLIES			
To Whom Paid MICHAEL STOLL			MO	DAY	YEAR	
Mailing Address 715 S. ADAMS AVENUE			5	5	2016	\$ 2,156.74
City WEST CHESTER	State PA	Zip Code (Plus 4) 19382	Description of Expenditure PAYROLL - NET			

To Whom Paid RICHARD TUTAK			MO	DAY	YEAR	
Mailing Address 1716 GALEY STREET			5	5	2016	\$ 854.89
City BOOTHWYN	State PA	Zip Code (Plus 4) 19061	Description of Expenditure PAYROLL - NET			
To Whom Paid COURTNEY EUBANKS			MO	DAY	YEAR	
Mailing Address 728 BRAXTON ROAD			5	5	2016	\$ 1,040.82
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

