

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 :		20110285		Report Filed By :		CANDIDATE		COMMITTEE <input checked="" type="checkbox"/>		LOBBYIST		
Name of Filing Committee, Candidate or Lobbyist: FRIENDS OF PATTY KIM												
Street Address: 2418 N. 2ND ST.												
City: HARRISBURG						State: PA			Zip Code: 17110			
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.	AMENDMENT REPORT?	Yes	No	<input checked="" type="checkbox"/>		
	6TH TUESDAY PRE-ELECTION	4.	2ND FRIDAY PRE-ELECTION	5.X	30 DAY POST-ELECTION	6.	TERMINATION REPORT?	Yes	No	<input checked="" type="checkbox"/>		
	ANNUAL REPORT	7.	Year 2017		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
						MO	DAY	YEAR	DEM			
						11	7	2017	(SEE INSTRUCTIONS FOR CODES)			
Summary of Receipts and Expenditures from:		MO	DAY	YEAR	TO	MO	DAY	YEAR	FOR OFFICE USE ONLY			
		9	19	2017		10	23	2017				
A. Amount Brought Forward From Last Report						\$ 26,614.85						
B. Total Monetary Contributions And Receipts (From Schedule I)						\$ 11,150.00						
C. Total Funds Available (Sum Of Lines A and B)						\$ 37,764.85						
D. Total Expenditures (From Schedule III)						\$ 14,776.13						
E. Ending Cash Balance (Subtract Line D From Line C)						\$ 22,988.72						
F. Value Of In-Kind Contributions Received (From Schedule II)						\$ 0.00						
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
FRIENDS OF PATTY KIM	From: <u>9/19/2017</u> To: <u>10/23/2017</u>

1. Unitemized Contributions Received - \$ 50.00 or Less Per Contributor	
TOTAL for the Reporting Period (1)	\$ 0.00

2. Contributions Received - \$ 50.01 To \$250.00 (From Part A and Part B)	
Contributions Received From Political Committees (Part A)	\$ 1,750.00
All Other Contributions (Part B)	\$ 100.00
TOTAL for the Reporting Period (2)	\$ 1,850.00

3. Contributions Received Over \$250.00 (From Part C and Part D)	
Contributions Received From Political Committees (Part C)	\$ 7,800.00
All Other Contributions (Part D)	\$ 1,500.00
TOTAL for the Reporting Period (3)	\$ 9,300.00

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.)	\$ 11,150.00
---	--------------

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			
FRIENDS OF PATTY KIM				From: <u>9/19/2017</u> To: <u>10/23/2017</u>			
				DATE		AMOUNT	

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 250.00
GGR INC. PAC			6	14	2017	
Mailing Address	212 LOCUST ST. SUITE 300					
City	HARRISBURG	State PA	Zip Code (Plus 4) 17101			

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 250.00
OUTDOOR ADVERTISING PAC			6	26	2017	
Mailing Address						
City	HARRISBURG	State PA	Zip Code (Plus 4) 17101			

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 250.00
AT&T PAC PENNSYLVANIA			6	26	2017	
Mailing Address						
City	TRENTON	State NJ	Zip Code (Plus 4) 08608			

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 250.00
PENNSYLVANIA SEIU COPE			6	26	2017	
Mailing Address						
City	HARRISBURG	State PA	Zip Code (Plus 4) 17102			

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 250.00
SRW & A PAC			8	7	2017	
Mailing Address						
City	PHILADELPHIA	State PA	Zip Code (Plus 4) 19102			

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 250.00
PA PT PAC			8	25	2017	
Mailing Address						
City	HARRISBURG	State PA	Zip Code (Plus 4) 17109			

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 250.00
PENN NATIONAL INSURANCE/INSERVCO PAC			10	19	2017	
Mailing Address						
City	HARRISBURG	State PA	Zip Code (Plus 4) 17101			

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

PAGE TOTAL

\$ 1,750.00

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 FRIENDS OF PATTY KIM	Reporting Period From: <u>9/19/2017</u> To: <u>10/23/2017</u>
--	---

				DATE		AMOUNT	
Full Name of Contributing Committee				MO	DAY	YEAR	\$ 500.00
LAWPAC				6	14	2017	
Mailing Address 212 N. 3RD ST. SUITE 203							
City HARRISBURG	State PA	Zip Code (Plus 4) 17101					
Full Name of Contributing Committee				MO	DAY	YEAR	\$ 300.00
PA VIDEO GAMING ASSOCIATION PAC				6	26	2017	
Mailing Address 200 N. 3RD ST. STE 1500							
City HARRISBURG	State PA	Zip Code (Plus 4) 17101					
Full Name of Contributing Committee				MO	DAY	YEAR	\$ 250.00
PAA-PAC				6	26	2017	
Mailing Address 1925 N. FRONT ST. PO BOX 2955							
City HARRISBURG	State PA	Zip Code (Plus 4) 17105					
Full Name of Contributing Committee				MO	DAY	YEAR	\$ 250.00
PAA-PAC				7	3	2017	
Mailing Address 1925 N. FRONT ST. PO BOX 2955							
City HARRISBURG	State PA	Zip Code (Plus 4) 17105					
Full Name of Contributing Committee				MO	DAY	YEAR	\$ 500.00
PAA-PAC				10	20	2017	
Mailing Address 1925 N. FRONT ST. PO BOX 2955							
City HARRISBURG	State PA	Zip Code (Plus 4) 17105					
Full Name of Contributing Committee				MO	DAY	YEAR	\$ 1,000.00
PLUMBERS & PIPEFITTER LOCAL 520 PAC				8	29	2017	
Mailing Address 7193 JONESTOWN RD.							
City HARRISBURG	State PA	Zip Code (Plus 4) 17112					

Full Name of Contributing Committee AFSCME COUNCIL 13			MO	DAY	YEAR	\$ 1,000.00
Mailing Address 4031 EXECUTIVE PARK DR.			9	8	2017	
City HARRISBURG	State PA	Zip Code (Plus 4) 17111				
Full Name of Contributing Committee HIGHMARK PAC			MO	DAY	YEAR	\$ 1,000.00
Mailing Address 1800 CENTER ST.			9	25	2017	
City CAMP HILL	State PA	Zip Code (Plus 4) 17089				
Full Name of Contributing Committee 1776 PAC			MO	DAY	YEAR	\$ 500.00
Mailing Address 3031A WALTON RD. SUITE 201			9	25	2017	
City PLYMOUTH MEETING	State PA	Zip Code (Plus 4) 19462				
Full Name of Contributing Committee PA REALTORS PAC			MO	DAY	YEAR	\$ 1,000.00
Mailing Address 500 N. 12TH ST.			9	25	2017	
City LEMOYNE	State PA	Zip Code (Plus 4) 17043				
Full Name of Contributing Committee BUCHANAN INGERSOLL & ROONEY COMMITTEE FOR EFFECTIVE STATE GOVERNMENT			MO	DAY	YEAR	\$ 500.00
Mailing Address 301 GRANT ST. 20TH FLOOR			10	19	2017	
City PITTSBURGH	State PA	Zip Code (Plus 4) 15219				
Full Name of Contributing Committee PPL PEOPLE FOR GOOD GOVT.			MO	DAY	YEAR	\$ 500.00
Mailing Address 2 NORTH NINTH ST.			10	19	2017	
City ALLENTOWN	State PA	Zip Code (Plus 4) 18101				
Full Name of Contributing Committee APSCUF/CAP-PA			MO	DAY	YEAR	\$ 500.00
Mailing Address 319 N. FRONT ST.			10	19	2017	
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

\$ 7,800.00

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 FRIENDS OF PATTY KIM	Reporting Period From: <u>9/19/2017</u> To: <u>10/23/2017</u>
--	---

				DATE	AMOUNT		
Full Name of Contributor GREENWORKS DEVELOPMENT, LLC				MO	DAY	YEAR	\$ 1,000.00
Mailing Address 3029 N. FRONT ST.				9	6	2017	
City HARRISBURG	State PA	Zip Code (Plus 4) 17110					
Employer Name GREEN WORKS DEVELOPMENT LLC				Occupation			
Employer Mailing Address/Principal Place of Business SAME AS ABOVE			City		State	Zip Code (Plus 4)	
Full Name of Contributor DHARMESH K. MAKWANA				MO	DAY	YEAR	\$ 500.00
Mailing Address 1820 SPARTAN DR.				9	8	2017	
City MECHANICSBURG	State PA	Zip Code (Plus 4) 17055					
Employer Name MAKAWANA, INC.				Occupation EXECUTIVE			
Employer Mailing Address/Principal Place of Business SAME AS ABOVE			City		State	Zip Code (Plus 4)	

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

PAGE TOTAL \$ 1,500.00

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:
---------------------------------------	--

			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	
FRIENDS OF PATTY KIM		From: <u>9/19/2017</u> To: <u>10/23/2017</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)			\$ 0.00
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.)			\$ 0.00

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	\$ 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			
				From:		To:	
				DATE		AMOUNT	
Full Name of Contributor				MO	DAY	YEAR	\$ 0.00
Mailing Address							
City	State	Zip Code(Plus 4)					
Employer of Contributor				Occupation			
Employer Mailing Address/Principal Place of Business		City	State	Zip Code(Plus 4)	Description of Contribution		
Enter Grand Total of Part G on Schedule II, In-Kind Contributions Detailed Summary Page, Section 3.						PAGE TOTAL 0.00	

SCHEDULE III

STATEMENT OF EXPENDITURES

Name of Filing Committee or Candidate	Reporting Period
FRIENDS OF PATTY KIM	From <u>9/19/2017</u> To: <u>10/23/2017</u>

DATE				AMOUNT
To Whom Paid	MO	DAY	YEAR	
STOCK'S ON SECOND				
Mailing Address 211 N. 2ND ST.	6	6	2017	\$ 449.50
City HARRISBURG	State PA	Zip Code (Plus 4) 17101	Description of Expenditure FUNDRAISER EXPENSE	
To Whom Paid	MO	DAY	YEAR	
MICHELE SELLITTO				
Mailing Address 4424 RATHLIN CT.	6	6	2017	\$ 54.26
City HARRISBURG	State PA	Zip Code (Plus 4) 17112	Description of Expenditure REIMBURSEMENTS	
To Whom Paid	MO	DAY	YEAR	
PFDW CONVENTION 2017				
Mailing Address 127R BATES PATCH RD.	6	12	2017	\$ 60.00
City GREENFIELD TWP	State PA	Zip Code (Plus 4) 18407	Description of Expenditure ADVERTISEMENT	
To Whom Paid	MO	DAY	YEAR	
GAMUT THEATER				
Mailing Address 15 N. 4TH ST.	6	12	2017	\$ 93.00
City HARRISBURG	State PA	Zip Code (Plus 4) 17101	Description of Expenditure DONATION	
To Whom Paid	MO	DAY	YEAR	
FULTON BANK				
Mailing Address PO BOX 4887	6	16	2017	\$ 2.00
City LANCASTER	State PA	Zip Code (Plus 4) 17604	Description of Expenditure SERVICE FEE	
To Whom Paid	MO	DAY	YEAR	
FRIENDS OF JOSH FELDMAN				
Mailing Address 277 HAMILTON ST.	6	16	2017	\$ 894.77
City HARRISBURG	State PA	Zip Code (Plus 4) 17102	Description of Expenditure DONATION	

To Whom Paid			MO	DAY	YEAR	\$	150.00
STEELTON YOUTH IN ACTION			6	19	2017		
Mailing Address 237 N. HARRISBURG ST.			6	19	2017		
City STEELTON	State PA	Zip Code (Plus 4) 17113	Description of Expenditure DONATION				

To Whom Paid			MO	DAY	YEAR	\$	40.00
ANGEL FOX			6	20	2017		
Mailing Address 524 S. 16TH ST.			6	20	2017		
City HARRISBURG	State PA	Zip Code (Plus 4) 17104	Description of Expenditure CAMPAIGN REIMBURSEMENTS				

To Whom Paid			MO	DAY	YEAR	\$	5,000.00
HDCC			6	21	2017		
Mailing Address 205 STATE ST.			6	21	2017		
City HARRISBURG	State PA	Zip Code (Plus 4) 17101	Description of Expenditure DONATION				

To Whom Paid			MO	DAY	YEAR	\$	25.00
PFDW CONVENTION 2017			6	23	2017		
Mailing Address 127R BATES PATCH RD.			6	23	2017		
City GREENFIELD TWP	State PA	Zip Code (Plus 4) 18407	Description of Expenditure TICKETS				

To Whom Paid			MO	DAY	YEAR	\$	500.00
SHELBY REXRODE			6	23	2017		
Mailing Address PO BOX 4644			6	23	2017		
City HARRISBURG	State PA	Zip Code (Plus 4) 17111	Description of Expenditure SERVICES RENDERED				

To Whom Paid			MO	DAY	YEAR	\$	1,000.00
MICHELE SELLITTO			7	5	2017		
Mailing Address 4424 RATHLIN CT.			7	5	2017		
City HARRISBURG	State PA	Zip Code (Plus 4) 17112	Description of Expenditure SERVICES RENDERED				

To Whom Paid			MO	DAY	YEAR	\$	150.00
IMC			7	5	2017		
Mailing Address PO BOX 5692			7	5	2017		
City HARRISBURG	State PA	Zip Code (Plus 4) 17110	Description of Expenditure ADVERTISEMENT				

To Whom Paid			MO	DAY	YEAR	\$	125.00
TRI-COUNTY HDC			7	6	2017		
Mailing Address 1514 DERRY ST.			7	6	2017		
City HARRISBURG	State PA	Zip Code (Plus 4) 17104	Description of Expenditure SPONSORSHIP				

To Whom Paid			MO	DAY	YEAR	\$ 500.00
IIPT						
Mailing Address 685 COTTAGE CLUB RD.			7	12	2017	
City STOWE	State VT	Zip Code (Plus 4) 05672	Description of Expenditure HARRISBURG PEACE PROJECT			
To Whom Paid			MO	DAY	YEAR	\$ 2.00
FULTON BANK						
Mailing Address PO BOX 4887			7	17	2017	
City LANCASTER	State PA	Zip Code (Plus 4) 17604	Description of Expenditure SERVICE FEE			
To Whom Paid			MO	DAY	YEAR	\$ 250.00
COMMITTEE TO ELECT LORI SERRATELLI						
Mailing Address 2080 LINGLESTOWN RD. SUITE 106			7	19	2017	
City HARRISBURG	State PA	Zip Code (Plus 4) 17110	Description of Expenditure DONATION			
To Whom Paid			MO	DAY	YEAR	\$ 159.40
PATTY KIM						
Mailing Address 2418 N. 2ND ST.			7	19	2017	
City HARRISBURG	State PA	Zip Code (Plus 4) 17110	Description of Expenditure FOOD REIMBURSEMENT			
To Whom Paid			MO	DAY	YEAR	\$ 83.25
PATTY KIM						
Mailing Address 2418 N. 2ND ST.			7	19	2017	
City HARRISBURG	State PA	Zip Code (Plus 4) 17110	Description of Expenditure CAMPAIGN REIMBURSEMENTS			
To Whom Paid			MO	DAY	YEAR	\$ 691.20
PATTY KIM						
Mailing Address 2418 N. 2ND ST.			7	19	2017	
City HARRISBURG	State PA	Zip Code (Plus 4) 17110	Description of Expenditure PENCIL BOXES DONATION REIMBURSEMEN			
To Whom Paid			MO	DAY	YEAR	\$ 200.00
SAHHRA						
Mailing Address 313 S. 15TH ST.			7	22	2017	
City HARRISBURG	State PA	Zip Code (Plus 4) 17104	Description of Expenditure DONATION - NATIONAL NIGHT OUT			
To Whom Paid			MO	DAY	YEAR	\$ 100.00
ROLLER FOOTBALL						
Mailing Address 250 REYNDERS ST.			8	11	2017	
City STEELTON	State PA	Zip Code (Plus 4) 17113	Description of Expenditure DONATION			

To Whom Paid			MO	DAY	YEAR	\$ 500.00
MOSELF						
Mailing Address 1508 S. 13TH ST.			8	11	2017	
City HARRISBURG	State PA	Zip Code (Plus 4) 17104	Description of Expenditure DONATION			

To Whom Paid			MO	DAY	YEAR	\$ 2.00
FULTON BANK						
Mailing Address PO BOX 4887			8	17	2017	
City LANCASTER	State PA	Zip Code (Plus 4) 17604	Description of Expenditure SERVICE FEE			

To Whom Paid			MO	DAY	YEAR	\$ 250.00
MAJOR PREPARATION, LLC						
Mailing Address 2317 MARKET ST.			8	24	2017	
City HARRISBURG	State PA	Zip Code (Plus 4) 17103	Description of Expenditure DONATION			

To Whom Paid			MO	DAY	YEAR	\$ 100.00
S.A.P.P.						
Mailing Address 23 N. 18TH ST.			8	26	2017	
City HARRISBURG	State PA	Zip Code (Plus 4) 17103	Description of Expenditure DONATION			

To Whom Paid			MO	DAY	YEAR	\$ 83.25
PATTY KIM						
Mailing Address 2418 N. 2ND ST.			8	28	2017	
City HARRISBURG	State PA	Zip Code (Plus 4) 17110	Description of Expenditure CAMPAIGN REIMBURSEMENTS			

To Whom Paid			MO	DAY	YEAR	\$ 159.40
PATTY KIM						
Mailing Address 2418 N. 2ND ST.			8	28	2017	
City HARRISBURG	State PA	Zip Code (Plus 4) 17110	Description of Expenditure FOOD REIMBURSEMENT			

To Whom Paid			MO	DAY	YEAR	\$ 111.56
PATTY KIM						
Mailing Address 2418 N. 2ND ST.			8	28	2017	
City HARRISBURG	State PA	Zip Code (Plus 4) 17110	Description of Expenditure BLOCK PARTY DONATION REIMBURSEMENT			

To Whom Paid			MO	DAY	YEAR	\$ 715.04
PATTY KIM						
Mailing Address 2418 N. 2ND ST.			8	28	2017	
City HARRISBURG	State PA	Zip Code (Plus 4) 17110	Description of Expenditure PENCIL BOXES REIMBURSEMENT			

To Whom Paid PATTY KIM			MO	DAY	YEAR	\$ 27.79
Mailing Address 2418 N. 2ND ST.			8	28	2017	
City HARRISBURG	State PA	Zip Code (Plus 4) 17110	Description of Expenditure FOOD REIMBURSEMENT			

To Whom Paid PATTY KIM			MO	DAY	YEAR	\$ 50.75
Mailing Address 2418 N. 2ND ST.			8	28	2017	
City HARRISBURG	State PA	Zip Code (Plus 4) 17110	Description of Expenditure CAMPAIGN REIMBURSEMENT			

To Whom Paid DAUPHIN COUNTY DEMOCRATIC COMMITTEE			MO	DAY	YEAR	\$ 350.00
Mailing Address 4811 JONESTOWN RD SUITE 233			9	5	2017	
City HARRISBURG	State PA	Zip Code (Plus 4) 17109	Description of Expenditure TABLE SPONSORSHIP			

To Whom Paid ANGEL FOX			MO	DAY	YEAR	\$ 262.00
Mailing Address 524 S. 16TH ST.			9	15	2017	
City HARRISBURG	State PA	Zip Code (Plus 4) 17104	Description of Expenditure REIMBURSEMENTS			

To Whom Paid FULTON BANK			MO	DAY	YEAR	\$ 2.00
Mailing Address PO BOX 4887			9	15	2017	
City LANCASTER	State PA	Zip Code (Plus 4) 17604	Description of Expenditure SERVICE FEE			

To Whom Paid TRI-COMMUNITY BASKETBALL ASSOCIATION			MO	DAY	YEAR	\$ 250.00
Mailing Address 139 BRIGHTON ST.			9	20	2017	
City STEELTON	State PA	Zip Code (Plus 4) 17113	Description of Expenditure DONATION			

To Whom Paid FRIENDS OF PAMELA PERTILLAR			MO	DAY	YEAR	\$ 100.00
Mailing Address 6160 SPRINGFORD DR. F3			9	22	2017	
City HARRISBURG	State PA	Zip Code (Plus 4) 17111	Description of Expenditure DONATION			

To Whom Paid WELLS FARGO			MO	DAY	YEAR	\$ 31.75
Mailing Address 3037 N. FRONT ST.			9	25	2017	
City HARRISBURG	State PA	Zip Code (Plus 4) 17110	Description of Expenditure EVENT SUPPLIES REIMBURSEMENT			

To Whom Paid			MO	DAY	YEAR	\$ 500.00
PATTY KIM						
Mailing Address 2418 N. 2ND ST.			9	26	2017	
City HARRISBURG	State PA	Zip Code (Plus 4) 17110	Description of Expenditure BHA SPONSORSHIP REIMBURSEMENT			

To Whom Paid			MO	DAY	YEAR	\$ 100.00
THE KING CENTER						
Mailing Address 1243 S. 18TH ST. STE 1			9	26	2017	
City HARRISBURG	State PA	Zip Code (Plus 4) 17104	Description of Expenditure DONATION			

To Whom Paid			MO	DAY	YEAR	\$ 111.41
COSTCO						
Mailing Address 5125 JONESTOWN RD. SUITE 221			9	30	2017	
City HARRISBURG	State PA	Zip Code (Plus 4) 17112	Description of Expenditure DONATION FOR LHACC			

To Whom Paid			MO	DAY	YEAR	\$ 150.00
FRIENDS OF BETH SVIBEN						
Mailing Address 1371 DAYTON RD.			9	30	2017	
City OBERLIN	State PA	Zip Code (Plus 4) 17113	Description of Expenditure DONATION			

To Whom Paid			MO	DAY	YEAR	\$ 200.00
WOCN, INC.						
Mailing Address 922 N. 3RD ST.			9	30	2017	
City HARRISBURG	State PA	Zip Code (Plus 4) 17102	Description of Expenditure DONATION			

To Whom Paid			MO	DAY	YEAR	\$ 50.00
ANGEL FOX						
Mailing Address 524 S. 16TH ST.			10	13	2017	
City HARRISBURG	State PA	Zip Code (Plus 4) 17104	Description of Expenditure FOOD REIMBURSEMENT			

To Whom Paid			MO	DAY	YEAR	\$ 137.80
PATTY KIM						
Mailing Address 2418 N. 2ND ST.			10	13	2017	
City HARRISBURG	State PA	Zip Code (Plus 4) 17110	Description of Expenditure GIFTS FOR EVENT			

To Whom Paid			MO	DAY	YEAR	\$ 2.00
FULTON BANK						
Mailing Address PO BOX 4887			10	17	2017	
City LANCASTER	State PA	Zip Code (Plus 4) 17604	Description of Expenditure SERVICE FEE			

Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.

PAGE TOTAL

\$ 14,776.13

