

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 : 2011090		Report Filed By :		CANDIDATE	COMMITTEE <input checked="" type="checkbox"/>	LOBBYIST				
Name of Filing Committee, Candidate or Lobbyist: FRIENDS FOR JUDY SCHWANK										
Street Address: P O BOX 12424										
City: READING			State: PA		Zip Code: 19612					
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	No	<input checked="" type="checkbox"/>
	6TH TUESDAY PRE-ELECTION	4.	2ND FRIDAY PRE-ELECTION	5.	30 DAY POST-ELECTION	6.	TERMINATION REPORT?	Yes	No	<input checked="" type="checkbox"/>
	ANNUAL REPORT	7.	Year 2018	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				
				11	6	2018	(SEE INSTRUCTIONS FOR CODES)			
Summary of Receipts and Expenditures from:		MO	DAY	YEAR	TO	MO	DAY	YEAR	FOR OFFICE USE ONLY	
		5	1	2018	TO	6	4	2018		
A. Amount Brought Forward From Last Report				\$		117,028.64				
B. Total Monetary Contributions And Receipts (From Schedule I)				\$		12,290.00				
C. Total Funds Available (Sum Of Lines A and B)				\$		129,318.64				
D. Total Expenditures (From Schedule III)				\$		10,974.86				
E. Ending Cash Balance (Subtract Line D From Line C)				\$		118,343.78				
F. Value Of In-Kind Contributions Received (From Schedule II)				\$		100.00				
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
 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
FRIENDS FOR JUDY SCHWANK	From: <u>5/1/2018</u> To: <u>6/4/2018</u>

1. Unitemized Contributions Received - \$ 50.00 or Less Per Contributor	
TOTAL for the Reporting Period (1)	\$ 90.00

2. Contributions Received - \$ 50.01 To \$250.00 (From Part A and Part B)	
Contributions Received From Political Committees (Part A)	\$ 350.00
All Other Contributions (Part B)	\$ 3,250.00
TOTAL for the Reporting Period (2)	\$ 3,600.00

3. Contributions Received Over \$250.00 (From Part C and Part D)	
Contributions Received From Political Committees (Part C)	\$ 6,800.00
All Other Contributions (Part D)	\$ 800.00
TOTAL for the Reporting Period (3)	\$ 7,600.00

4. Other Receipts, Refunds, Interest Earned, Returned Checks, Etc . (From Part E)	
TOTAL for the Reporting Period (4)	\$ 1,000.00

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.)	\$ 12,290.00
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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
FRIENDS FOR JUDY SCHWANK	From: <u>5/1/2018</u> To: <u>6/4/2018</u>
DATE AMOUNT	

Full Name of Contributing Committee	MO	DAY	YEAR	\$ 100.00
PAM PAC				
Mailing Address PO BOX 8820	4	5	2018	
City HARRISBURG				
State PA				
Zip Code (Plus 4) 171058820				

Full Name of Contributing Committee	MO	DAY	YEAR	\$ 250.00
UROLOGIST FOR PATIENT ACCESS TO CARE				
Mailing Address PO BOX 458	4	16	2018	
City CAMP HILL				
State PA				
Zip Code (Plus 4) 170010458				

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

PAGE TOTAL
\$ 350.00

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 FRIENDS FOR JUDY SCHWANK	Reporting Period From: <u>5/1/2018</u> To: <u>6/4/2018</u>
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				DATE	AMOUNT		
Full Name of Contributor ARTHUR MARY ANN BECKER				MO	DAY	YEAR	\$ 100.00
Mailing Address 1312 ORCHARD RD				4	16	2018	
City READING	State PA	Zip Code (Plus 4) 196111438					
Full Name of Contributor DAVID BRENNAN				MO	DAY	YEAR	\$ 250.00
Mailing Address 2350 NOEL CIR				4	5	2018	
City POTTSTOWN	State PA	Zip Code (Plus 4) 194642692					
Full Name of Contributor DR JEFFREY AND LYNN DRIBEN				MO	DAY	YEAR	\$ 150.00
Mailing Address 1894 BRANDYWINE RD				4	5	2018	
City WYOMISSING	State PA	Zip Code (Plus 4) 196102610					
Full Name of Contributor WILLIAM FRANKLIN				MO	DAY	YEAR	\$ 100.00
Mailing Address 1110 FAIRVIEW AVE # 4				4	27	2018	
City WYOMISSING	State PA	Zip Code (Plus 4) 196102043					
Full Name of Contributor AUSTRAL GAIGE				MO	DAY	YEAR	\$ 100.00
Mailing Address 6 WHITEPINE GULCH				4	16	2018	
City READING	State PA	Zip Code (Plus 4) 196079546					

Full Name of Contributor ALISA HARRIS			MO	DAY	YEAR	\$ 250.00
Mailing Address 3007 N 2ND ST			4	5	2018	
City HARRISBURG	State PA	Zip Code (Plus 4) 171101211				
Full Name of Contributor TOM M. HERMAN			MO	DAY	YEAR	\$ 100.00
Mailing Address 291 MOUNTZ RD			4	5	2018	
City MORGANTOWN	State PA	Zip Code (Plus 4) 195439385				
Full Name of Contributor RAY HUBBARD JR.			MO	DAY	YEAR	\$ 150.00
Mailing Address 4 LONGVIEW DR APT 1473			4	5	2018	
City BIRDSBORO	State PA	Zip Code (Plus 4) 195089390				
Full Name of Contributor ERIC JENKINS			MO	DAY	YEAR	\$ 200.00
Mailing Address 629 MEMORIAL HWY			4	5	2018	
City FLEETWOOD	State PA	Zip Code (Plus 4) 195229091				
Full Name of Contributor ROBERT LEIBY			MO	DAY	YEAR	\$ 100.00
Mailing Address 50 MILLER DR			4	5	2018	
City KUTZTOWN	State PA	Zip Code (Plus 4) 195309163				
Full Name of Contributor MIKE S MALINOWSKI			MO	DAY	YEAR	\$ 100.00
Mailing Address 1 MERIDIAN BLVD STE 4A01			4	27	2018	
City WYOMISSING	State PA	Zip Code (Plus 4) 196103360				

Full Name of Contributor DR MEIR AND HAIA MAZUZ			MO	DAY	YEAR	\$ 250.00
Mailing Address 2660 HILL RD			4	5	2018	
City READING	State PA	Zip Code (Plus 4) 196069214				
Full Name of Contributor RICHARD MCDOUGALL			MO	DAY	YEAR	\$ 100.00
Mailing Address 506 MORGANTOWN RD			4	5	2018	
City READING	State PA	Zip Code (Plus 4) 196112063				
Full Name of Contributor THOMAS MCMAHON			MO	DAY	YEAR	\$ 150.00
Mailing Address 135 WASHINGTON ST APT 501			4	5	2018	
City READING	State PA	Zip Code (Plus 4) 196014049				
Full Name of Contributor KENNETH AND DEBRA MILLMAN			MO	DAY	YEAR	\$ 250.00
Mailing Address 6 LONGVIEW DR			4	5	2018	
City BIRDSBORO	State PA	Zip Code (Plus 4) 195089390				
Full Name of Contributor PATRICIA MINEHART			MO	DAY	YEAR	\$ 250.00
Mailing Address 1148 VAN REED RD			4	5	2018	
City READING	State PA	Zip Code (Plus 4) 196059451				
Full Name of Contributor BARBARA ROSENZWEIG			MO	DAY	YEAR	\$ 100.00
Mailing Address 310 GREENBRIAR RD			4	5	2018	
City WYOMISSING	State PA	Zip Code (Plus 4) 196102728				

Full Name of Contributor ROLF SCHMIDT			MO	DAY	YEAR	\$ 250.00
Mailing Address 205 SWEITZER RD			4	5	2018	
City READING	State PA	Zip Code (Plus 4) 196089651				
Full Name of Contributor JOHN SPEICHER			MO	DAY	YEAR	\$ 200.00
Mailing Address 616 ROSEMONT CT			4	5	2018	
City WYOMISSING	State PA	Zip Code (Plus 4) 196104006				
Full Name of Contributor DR ANDREW AND LAURIE WAXLER			MO	DAY	YEAR	\$ 100.00
Mailing Address 1305 OLD MILL RD			4	5	2018	
City WYOMISSING	State PA	Zip Code (Plus 4) 196102832				

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

PAGE TOTAL
\$ 3,250.00

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 FOR JUDY SCHWANK	Reporting Period From: <u>5/1/2018</u> To: <u>6/4/2018</u>
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			DATE	AMOUNT		
Full Name of Contributing Committee	Mailing Address	City	MO	DAY	YEAR	
DEMOCRACY FUND	PO BOX 12090	HARRISBURG	4	16	2018	\$ 1,000.00
		State: PA Zip Code (Plus 4): 171082090				
FIRSTENERGY PAC	76 S MAIN ST	AKRON	5	8	2018	\$ 500.00
		State: OH Zip Code (Plus 4): 443081812				
FOOD MERCHANTS ASSOCIATION	PO BOX 870	CAMP HILL	4	2	2018	\$ 300.00
		State: PA Zip Code (Plus 4): 170010870				
IBEW LOCAL UNION 743	20 MORGAN DR	READING	4	5	2018	\$ 500.00
		State: PA Zip Code (Plus 4): 196081753				
LABORERS LOCAL 1174	465 ALLENTOWN DR	ALLENTOWN	4	5	2018	\$ 500.00
		State: PA Zip Code (Plus 4): 181099121				

Full Name of Contributing Committee LOIS HERR FOR PA SENATE			MO	DAY	YEAR	\$ 300.00
Mailing Address PO BOX 497			4	2	2018	
City LEBANON	State PA	Zip Code (Plus 4) 170420497				
Full Name of Contributing Committee MONSANTO CITIZENSHIP FUND			MO	DAY	YEAR	\$ 500.00
Mailing Address 800 N LINDBERGH BLVD			4	20	2018	
City SAINT LOUIS	State MO	Zip Code (Plus 4) 631671000				
Full Name of Contributing Committee PA ASSOCIATION OF DEER FARMERS			MO	DAY	YEAR	\$ 500.00
Mailing Address 200 N 3RD ST STE 1500			4	16	2018	
City HARRISBURG	State PA	Zip Code (Plus 4) 171011590				
Full Name of Contributing Committee PA ASSOCIATION OF MILK DEALERS			MO	DAY	YEAR	\$ 300.00
Mailing Address 240 N 3RD ST			4	2	2018	
City HARRISBURG	State PA	Zip Code (Plus 4) 171011522				
Full Name of Contributing Committee PA PSYCHOLOGICAL PAC			MO	DAY	YEAR	\$ 500.00
Mailing Address 5925 STEVENSON AVE STE H			4	2	2018	
City HARRISBURG	State PA	Zip Code (Plus 4) 171121788				
Full Name of Contributing Committee PAW-PAC			MO	DAY	YEAR	\$ 300.00
Mailing Address 800 W HERSHEY PARK DR			4	16	2018	
City HERSHEY	State PA	Zip Code (Plus 4) 170332400				

Full Name of Contributing Committee PENNSYLVANIA ACADEMY OF AUDIOLOGY INC			MO	DAY	YEAR	\$ 300.00
Mailing Address 908 N 2ND ST			4	5	2018	
City HARRISBURG	State PA	Zip Code (Plus 4) 171023119				
Full Name of Contributing Committee SEIU HEALTHCARE PA COPE			MO	DAY	YEAR	\$ 500.00
Mailing Address 1500 N 2ND ST STE 12			4	2	2018	
City HARRISBURG	State PA	Zip Code (Plus 4) 171022528				
Full Name of Contributing Committee THE HOSPITAL & HEALTH SYSTEM ASSOCIATION OF PENNSYLVANIA			MO	DAY	YEAR	\$ 500.00
Mailing Address PO BOX 8600			5	8	2018	
City HARRISBURG	State PA	Zip Code (Plus 4) 171058600				
Full Name of Contributing Committee THE PENNSYLVANIA INSURANCE PAC			MO	DAY	YEAR	\$ 300.00
Mailing Address 1600 MARKET ST STE 1720			4	2	2018	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191037233				

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

PAGE TOTAL
\$ 6,800.00

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 FOR JUDY SCHWANK	Reporting Period From: <u>5/1/2018</u> To: <u>6/4/2018</u>
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				DATE	AMOUNT
Full Name of Contributor	MO	DAY	YEAR		
VICTOR HAMMEL					
Mailing Address 1312 PARKSIDE DR S				\$ 500.00	
City WYOMISSING	4	5	2018		
State PA					
Zip Code (Plus 4) 196102534					
Employer Name RENTOKIL PEST CONTROL	Occupation CHAIRMAN				
Employer Mailing Address/Principal Place of Business	City	State	Zip Code (Plus 4)		

Full Name of Contributor	MO	DAY	YEAR		
GEORGEADIS SETLEY					
Mailing Address 4 PARK PLZ STE 2				\$ 300.00	
City WYOMISSING	4	5	2018		
State PA					
Zip Code (Plus 4) 196101398					
Employer Name	Occupation				
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
\$ 800.00

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 FRIENDS FOR JUDY SCHWANK	Reporting Period From: <u>5/1/2018</u> To: <u>6/4/2018</u>
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			DATE	AMOUNT				
Full Name	Mailing Address	City	MO	DAY	YEAR			
DAYLIN LEACH FOR CONGRESS	PO BOX 631	WAYNE	4	20	2018	\$ 1,000.00		
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%; padding: 2px;">State PA</td> <td style="width: 70%; padding: 2px;">Zip Code (Plus 4) 190870631</td> </tr> </table>	State PA	Zip Code (Plus 4) 190870631					
State PA	Zip Code (Plus 4) 190870631							
Receipt Description THIS WAS A REQUESTED REFUND FROM THE CANDIDATE'S COMMITTEE								

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

PAGE TOTAL
\$ 1,000.00

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 FRIENDS FOR JUDY SCHWANK	Reporting Period From: <u>5/1/2018</u> To: <u>6/4/2018</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)	\$ 100.00
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.)	\$ 100.00

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

Name of Filing Committee or Candidate FRIENDS FOR JUDY SCHWANK	Reporting Period From: <u>5/1/2018</u> To: <u>6/4/2018</u>
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			DATE	AMOUNT
Full Name of Contributor	MO	DAY	YEAR	
ZELDA YODER				
Mailing Address 1601 LORRAINE RD	4	5	2018	\$ 100.00
City READING	State PA	Zip Code (Plus 4) 196041633		
Description of Contribution: PAID FOR MUSICAN FOR FUNDRAISER				
Enter Grand Total of Part F on Schedule II, In-Kind Contributions Detailed Summary Page, Section 2.				PAGE TOTAL \$ 100.00

**SCHEDULE II
PART G
IN-KIND CONTRIBUTIONS RECEIVED
VALUE OVER \$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	
Mailing Address							\$ 0.00
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 FOR JUDY SCHWANK	From <u>5/1/2018</u> To: <u>6/4/2018</u>

			DATE	AMOUNT
To Whom Paid	MO	DAY	YEAR	
BERKS COUNTY DEMOCRATIC COMMITTEE	4	20	2018	\$ 650.00
Mailing Address 434 WALNUT ST				
City READING				
State PA				
Zip Code (Plus 4) 196013930				
Description of Expenditure SPONSORSHIP/PROGRAM AD				
To Whom Paid COMMITTEE TO ELECT MIKE STACK	5	7	2018	\$ 2,000.00
Mailing Address PO BOX 292				
City NEWTOWN SQUARE				
State PA				
Zip Code (Plus 4) 190730292				
Description of Expenditure CONTRIBUTION				
To Whom Paid DANIEL BOONE HOMESTEAD	5	13	2018	\$ 50.00
Mailing Address 400 DANIEL BOONE RD				
City BIRDSBORO				
State PA				
Zip Code (Plus 4) 195088735				
Description of Expenditure SPONSORSHIP				
To Whom Paid WILLIAM EVANS	5	10	2018	\$ 145.75
Mailing Address 116 SLATER DR				
City WERNERSVILLE				
State PA				
Zip Code (Plus 4) 195659455				
Description of Expenditure REIMBURSEMENT FOR GIFTS				
To Whom Paid GOGGLEWORKS	5	20	2018	\$ 100.00
Mailing Address 201 WASHINGTON ST				
City READING				
State PA				
Zip Code (Plus 4) 196014040				
Description of Expenditure CONTRIBUTION				

To Whom Paid PASDCC			MO	DAY	YEAR	
Mailing Address PO BOX 59358			4	6	2018	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191029358	Description of Expenditure CONTRIBUTION			
To Whom Paid PASDCC			MO	DAY	YEAR	
Mailing Address PO BOX 59358			6	3	2018	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191029358	Description of Expenditure CONTRIBUTION			
To Whom Paid PHILADELPHIA SOCIETY FOR PROMOTING AGRICULTURE			MO	DAY	YEAR	
Mailing Address 3200 BEDMINSTER RD			5	8	2018	
City OTTSVILLE	State PA	Zip Code (Plus 4) 189429580	Description of Expenditure MEMBERSHIP			
To Whom Paid SALVATION ARMY			MO	DAY	YEAR	
Mailing Address 301 S 5TH ST			5	8	2018	
City READING	State PA	Zip Code (Plus 4) 196022310	Description of Expenditure SPONSORSHIP			
To Whom Paid JUDITH SCHWANK			MO	DAY	YEAR	
Mailing Address 169 STITZER RD			5	20	2018	
City FLEETWOOD	State PA	Zip Code (Plus 4) 195228941	Description of Expenditure REIMBURSEMENT FOR EXPENSES			
To Whom Paid SPECIAL OCCASIONS BY PANEVINO			MO	DAY	YEAR	
Mailing Address 25 N 2ND ST			4	5	2018	
City READING	State PA	Zip Code (Plus 4) 196014007	Description of Expenditure REFRESHMENTS			

To Whom Paid UNITED LABOR COUNCIL OF READING AND BERKS COUNTY			MO	DAY	YEAR	
Mailing Address 1251 N FRONT ST STE 1			4	19	2018	\$ 100.00
City READING	State PA	Zip Code (Plus 4) 196011419	Description of Expenditure SPONSORSHIP			
To Whom Paid ZELDA YODER			MO	DAY	YEAR	
Mailing Address 1601 LORRAINE RD			3	28	2018	\$ 557.48
City READING	State PA	Zip Code (Plus 4) 196041633	Description of Expenditure CAMPAIGN ASSISTANCE AND POSTAGE			
To Whom Paid ZELDA YODER			MO	DAY	YEAR	
Mailing Address 1601 LORRAINE RD			4	19	2018	\$ 560.00
City READING	State PA	Zip Code (Plus 4) 196041633	Description of Expenditure CAMPAIGN ASSISTANCE AND POSTAGE			
To Whom Paid ZELDA YODER			MO	DAY	YEAR	
Mailing Address 1601 LORRAINE RD			6	3	2018	\$ 500.00
City READING	State PA	Zip Code (Plus 4) 196041633	Description of Expenditure CAMPAIGN ASSISTANCE			
Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL \$ 10,974.86

