

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 : 20130153		Report Filed By :		CANDIDATE	COMMITTEE <input checked="" type="checkbox"/>	LOBBYIST					
Name of Filing Committee, Candidate or Lobbyist: WOLF PAC											
Street Address: 1500 S BROAD ST, STE 1500											
City: PHILADELPHIA			State: PA		Zip Code: 19110						
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	<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. X	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		
		11	27	2018	TO	12	31	2018			
A. Amount Brought Forward From Last Report				\$ 1,289,164.18							
B. Total Monetary Contributions And Receipts (From Schedule I)				\$ 10,320.09							
C. Total Funds Available (Sum Of Lines A and B)				\$ 1,299,484.27							
D. Total Expenditures (From Schedule III)				\$ 499,299.21							
E. Ending Cash Balance (Subtract Line D From Line C)				\$ 800,185.06							
F. Value Of In-Kind Contributions Received (From Schedule II)				\$ 5,525.95							
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
WOLF PAC	From: <u>11/27/2018</u> To: <u>12/31/2018</u>

1. Unitemized Contributions Received - \$ 50.00 or Less Per Contributor	
TOTAL for the Reporting Period (1)	\$ 1,668.27

2. Contributions Received - \$ 50.01 To \$250.00 (From Part A and Part B)	
Contributions Received From Political Committees (Part A)	\$ 0.00
All Other Contributions (Part B)	\$ 525.00
TOTAL for the Reporting Period (2)	\$ 525.00

3. Contributions Received Over \$250.00 (From Part C and Part D)	
Contributions Received From Political Committees (Part C)	\$ 0.00
All Other Contributions (Part D)	\$ 5,000.00
TOTAL for the Reporting Period (3)	\$ 5,000.00

4. Other Receipts, Refunds, Interest Earned, Returned Checks, Etc . (From Part E)	
TOTAL for the Reporting Period (4)	\$ 3,126.82

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.)	\$ 10,320.09
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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
	From: To:
DATE AMOUNT	

Full Name of Contributing Committee	MO	DAY	YEAR	
Mailing Address				\$ 0.00
City	State	Zip Code (Plus 4)		

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

PAGE TOTAL
\$ 0.00

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
WOLF PAC	From: <u>11/27/2018</u> To: <u>12/31/2018</u>

				DATE	AMOUNT		
Full Name of Contributor				MO	DAY	YEAR	\$ 100.00
Nancy Eaton				12	5	2018	
Mailing Address 500 E Marylyn Ave 135i							
City State College	State PA	Zip Code (Plus 4) 168016269					
Full Name of Contributor				MO	DAY	YEAR	\$ 100.00
Robert Coyne				12	5	2018	
Mailing Address 910 Derbyshire Ave							
City Mechanicsburg	State PA	Zip Code (Plus 4) 170555703					
Full Name of Contributor				MO	DAY	YEAR	\$ 150.00
Frank E Conyngham				12	3	2018	
Mailing Address 347 Conyngham Dr							
City Shavertown	State PA	Zip Code (Plus 4) 187089346					
Full Name of Contributor				MO	DAY	YEAR	\$ 25.00
Nancy Eaton				12	20	2018	
Mailing Address 500 E Marylyn Ave 135i							
City State College	State PA	Zip Code (Plus 4) 168016269					
Full Name of Contributor				MO	DAY	YEAR	\$ 150.00
William Bernstein				12	3	2018	
Mailing Address 20 Jacklyn Ter							
City Mill Valley	State CA	Zip Code (Plus 4) 949413002					

PAGE TOTAL	
\$	525.00

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

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
	From: To:

	DATE			AMOUNT
Full Name of Contributing Committee	MO	DAY	YEAR	
Mailing Address				\$ 0.00
City	State	Zip Code (Plus 4)		

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

PAGE TOTAL
\$ 0.00

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 WOLF PAC	Reporting Period From: <u>11/27/2018</u> To: <u>12/31/2018</u>
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				DATE	AMOUNT
Full Name of Contributor	MO	DAY	YEAR		
Charles Kelly					
Mailing Address 301 Church Ln				\$ 500.00	
City Sewickley	12	3	2018		
State PA					
Zip Code (Plus 4) 151431013					
Employer Name Saul Ewing, LLP				Occupation Partner	
Employer Mailing Address/Principal Place of Business 1 Ppg PISte 3010		City Pittsburgh		State PA	Zip Code (Plus 4) 152225419
John E Tiano					
Mailing Address 8960 Cherry Oaks Trl				\$ 500.00	
City Naples	12	18	2018		
State FL					
Zip Code (Plus 4) 341140835					
Employer Name Marsh Cove Dental				Occupation Dentist	
Employer Mailing Address/Principal Place of Business 6654 Collier Blvd		City Naples		State FL	Zip Code (Plus 4) 341148178
Joseph Alu					
Mailing Address 321 Spruce St # 311				\$ 500.00	
City Scranton	12	3	2018		
State PA					
Zip Code (Plus 4) 185031400					
Employer Name Self				Occupation Certified Public Accountant	
Employer Mailing Address/Principal Place of Business 321 Spruce St# 311		City Scranton		State PA	Zip Code (Plus 4) 185031400

Full Name of Contributor Erik R Anderson				MO	DAY	YEAR	\$ 500.00
Mailing Address 17 N Front St				12	3	2018	
City Harrisburg	State PA	Zip Code (Plus 4) 171011606					
Employer Name Myers Brier & Kelly				Occupation Attorney			
Employer Mailing Address/Principal Place of Business 425 Spruce StSte 200			City Scranton		State PA	Zip Code (Plus 4) 185031851	

Full Name of Contributor Daniel T. Donovan				MO	DAY	YEAR	\$ 1,000.00
Mailing Address 5311 Cathedral Ave NW				12	3	2018	
City Washington	State DC	Zip Code (Plus 4) 200162529					
Employer Name Kirkland and Ellis, LLP				Occupation Attorney			
Employer Mailing Address/Principal Place of Business 5311 Cathedral Ave NW			City Washington		State DC	Zip Code (Plus 4) 200162529	

Full Name of Contributor Stuart Zolot				MO	DAY	YEAR	\$ 1,000.00
Mailing Address 1006 Osage Rd				12	18	2018	
City Pittsburgh	State PA	Zip Code (Plus 4) 152431014					
Employer Name MARC USA				Occupation CFO			
Employer Mailing Address/Principal Place of Business 225 W Station Square DrSte 500			City Pittsburgh		State PA	Zip Code (Plus 4) 152191174	

Full Name of Contributor Joseph P Murphy				MO	DAY	YEAR	\$ 1,000.00
Mailing Address 310 Grant St Ste 3309				12	18	2018	
City Pittsburgh	State PA	Zip Code (Plus 4) 152192301					
Employer Name Self				Occupation Attorney			
Employer Mailing Address/Principal Place of Business 310 Grant StSte 3309			City Pittsburgh		State PA	Zip Code (Plus 4) 152192301	

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

PAGE TOTAL	
\$	5,000.00

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 WOLF PAC	Reporting Period From: <u>11/27/2018</u> To: <u>12/31/2018</u>
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			DATE	AMOUNT		
Full Name	Mailing Address	City	MO	DAY	YEAR	
Pennsylvania Democratic Party			12	31	2018	\$ 1,500.00
229 State St						
Harrisburg	PA	171011110				
Receipt Description Rent						

Full Name	Mailing Address	City	MO	DAY	YEAR	
Pennsylvania Democratic Party			12	21	2018	\$ 1,626.82
229 State St						
Harrisburg	PA	171011110				
Receipt Description Rent						

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

PAGE TOTAL
\$ 3,126.82

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 WOLF PAC	Reporting Period From: <u>11/27/2018</u> To: <u>12/31/2018</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)	\$ 0.00
3. IN-KIND CONTRIBUTION RECEIVED - VALUE OVER \$250.00 (FROM PART G)	
TOTAL for the Reporting Period (3)	\$ 5,525.95
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.)	\$ 5,525.95

**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			
WOLF PAC				From: <u>11/27/2018</u> To: <u>12/31/2018</u>			

				DATE	AMOUNT		
Full Name of Contributor				MO	DAY	YEAR	\$ 525.95
Unite Here Tip Campaign Committee							
Mailing Address 275 7th Ave Fl 16				12	12	2018	
City New York	State NY	Zip Code(Plus 4) 100018408					
Employer of Contributor N/A				Occupation N/A			
Employer Mailing Address/Principal Place of Business		City	State	Zip Code(Plus 4)	Description of Contribution		
					In-kind Rally Expenses		
Full Name of Contributor				MO	DAY	YEAR	\$ 5,000.00
Michael Rubin							
Mailing Address 225 Washington St # 3rd Floor				12	18	2018	
City Conshohocken	State PA	Zip Code(Plus 4) 194284122					
Employer of Contributor Kynetic				Occupation CEO			
Employer Mailing Address/Principal Place of Business		City	State	Zip Code(Plus 4)	Description of Contribution		
8100 Nations Way		Jacksonville	FL	322564405	In-kind Advertising		
Enter Grand Total of Part G on Schedule II, In-Kind Contributions Detailed Summary Page, Section 3.						PAGE TOTAL	5,525.95

SCHEDULE III STATEMENT OF EXPENDITURES

Name of Filing Committee or Candidate	Reporting Period
WOLF PAC	From <u>11/27/2018</u> To: <u>12/31/2018</u>

				DATE	AMOUNT
To Whom Paid	MO	DAY	YEAR		
Delta Air Lines, Inc	12	21	2018	\$	238.20
Mailing Address PO Box 20706					
City Atlanta	State GA	Zip Code (Plus 4) 303206001	Description of Expenditure Travel/Accommodations/Meals		
To Whom Paid Paychex of New York, LLC	12	17	2018	\$	412.59
Mailing Address 2405 Park Dr Ste 200					
City Harrisburg	State PA	Zip Code (Plus 4) 171109313	Description of Expenditure Insurance		
To Whom Paid Tru by Hilton - York	12	21	2018	\$	3,296.70
Mailing Address 1520 Toronita St					
City York	State PA	Zip Code (Plus 4) 174021910	Description of Expenditure Travel/Accommodations/Meals		
To Whom Paid M&T Bank	12	10	2018	\$	142.00
Mailing Address PO Box 767					
City Buffalo	State NY	Zip Code (Plus 4) 142400767	Description of Expenditure Bank Fees		
To Whom Paid Bill.com	12	31	2018	\$	(0.01)
Mailing Address 1810 Embarcadero Rd 1810 Embarcadero Rd					
City Palo Alto	State CA	Zip Code (Plus 4) 943033308	Description of Expenditure Account Verification		

To Whom Paid Paychex of New York, LLC			MO	DAY	YEAR	\$	27,362.84
Mailing Address 2405 Park Dr Ste 200			12	28	2018		
City Harrisburg	State PA	Zip Code (Plus 4) 171109313	Description of Expenditure Payroll				
To Whom Paid Angela Schlumpf			MO	DAY	YEAR	\$	50.00
Mailing Address 159 Freedom Ln			12	14	2018		
City Sewickley	State PA	Zip Code (Plus 4) 151433101	Description of Expenditure Refund				
To Whom Paid Christina Cantrill			MO	DAY	YEAR	\$	450.00
Mailing Address 1136 Waverly St Rear 2			11	28	2018		
City Philadelphia	State PA	Zip Code (Plus 4) 191471277	Description of Expenditure Refund				
To Whom Paid The Bellevue Garage			MO	DAY	YEAR	\$	30.00
Mailing Address 220 S Broad St			12	21	2018		
City Philadelphia	State PA	Zip Code (Plus 4) 191023816	Description of Expenditure Travel/Accommodations/Meals				
To Whom Paid JDK Catering, Inc.			MO	DAY	YEAR	\$	425.00
Mailing Address 1 Bishop Pl Ste 1			12	4	2018		
City Camp Hill	State PA	Zip Code (Plus 4) 170115801	Description of Expenditure Catering				
To Whom Paid Paychex of New York, LLC			MO	DAY	YEAR	\$	178.00
Mailing Address 2405 Park Dr Ste 200			12	17	2018		
City Harrisburg	State PA	Zip Code (Plus 4) 171109313	Description of Expenditure Payroll Processing Fees				

To Whom Paid Paychex of New York, LLC			MO	DAY	YEAR	
Mailing Address 2405 Park Dr Ste 200			11	30	2018	\$ 408.42
City Harrisburg	State PA	Zip Code (Plus 4) 171109313	Description of Expenditure Insurance			
To Whom Paid Pennsylvania Democratic Party			MO	DAY	YEAR	
Mailing Address 229 State St			12	6	2018	\$ 200,000.00
City Harrisburg	State PA	Zip Code (Plus 4) 171011110	Description of Expenditure Contribution			
To Whom Paid Mailchimp			MO	DAY	YEAR	
Mailing Address 512 Means St NW Ste 404			12	21	2018	\$ 32.50
City Atlanta	State GA	Zip Code (Plus 4) 303185788	Description of Expenditure Online Services			
To Whom Paid Paychex of New York, LLC			MO	DAY	YEAR	
Mailing Address 2405 Park Dr Ste 200			12	28	2018	\$ 11,078.26
City Harrisburg	State PA	Zip Code (Plus 4) 171109313	Description of Expenditure Payroll Taxes			
To Whom Paid Harold Jacobs			MO	DAY	YEAR	
Mailing Address 1901 John F Kennedy Blvd Apt 518			12	11	2018	\$ 25.00
City Philadelphia	State PA	Zip Code (Plus 4) 191031503	Description of Expenditure Refund			
To Whom Paid Cathy Trovato			MO	DAY	YEAR	
Mailing Address 1281 Lower Demunds Rd			11	28	2018	\$ 5.00
City Dallas	State PA	Zip Code (Plus 4) 186129049	Description of Expenditure Refund			

To Whom Paid ActBlue Technical Services			MO	DAY	YEAR	\$	1,048.91
Mailing Address 14 Arrow St			12	4	2018		
City Cambridge	State MA	Zip Code (Plus 4) 021385106	Description of Expenditure Credit Card Processing Fees				
To Whom Paid Greenberg Quinlan Rosner Research			MO	DAY	YEAR	\$	53,600.00
Mailing Address 10 G St NE Ste 500			12	4	2018		
City Washington	State DC	Zip Code (Plus 4) 200024228	Description of Expenditure Research				
To Whom Paid Microsoft Store Online			MO	DAY	YEAR	\$	10.79
Mailing Address 1 Microsoft Way			12	21	2018		
City Redmond	State WA	Zip Code (Plus 4) 980528300	Description of Expenditure Software				
To Whom Paid Paychex of New York, LLC			MO	DAY	YEAR	\$	57,283.04
Mailing Address 2405 Park Dr Ste 200			12	14	2018		
City Harrisburg	State PA	Zip Code (Plus 4) 171109313	Description of Expenditure Payroll				
To Whom Paid Paychex of New York, LLC			MO	DAY	YEAR	\$	178.00
Mailing Address 2405 Park Dr Ste 200			11	30	2018		
City Harrisburg	State PA	Zip Code (Plus 4) 171109313	Description of Expenditure Payroll Processing Fees				
To Whom Paid Verizon Wireless			MO	DAY	YEAR	\$	237.45
Mailing Address 1 Verizon Pl			12	21	2018		
City Alpharetta	State GA	Zip Code (Plus 4) 300048510	Description of Expenditure Internet				

To Whom Paid AT&T			MO	DAY	YEAR	
Mailing Address PO Box 537104			12	4	2018	
City Atlanta	State GA	Zip Code (Plus 4) 303537104	Description of Expenditure Telephone			
To Whom Paid Canva			MO	DAY	YEAR	
Mailing Address 2 Lacey St # 2			12	21	2018	
City Surry Hills	State	Zip Code (Plus 4) 2010	Description of Expenditure Printing			
To Whom Paid James Ramage			MO	DAY	YEAR	
Mailing Address 831 Evergreen Rd			12	10	2018	
City Ford City	State PA	Zip Code (Plus 4) 162269251	Description of Expenditure Refund			
To Whom Paid Carolyn Lindberg			MO	DAY	YEAR	
Mailing Address 1150 Bower Hill Rd Apt 304C			11	27	2018	
City Pittsburgh	State PA	Zip Code (Plus 4) 152431326	Description of Expenditure Refund			
To Whom Paid 123 S. Broad Partners LP			MO	DAY	YEAR	
Mailing Address 123 S Broad St Ste 850			12	4	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 191091013	Description of Expenditure Rent			
To Whom Paid Drop Box			MO	DAY	YEAR	
Mailing Address 185 Berry St Ste 400			12	21	2018	
City San Francisco	State CA	Zip Code (Plus 4) 941071725	Description of Expenditure Online Storage			

To Whom Paid Paychex of New York, LLC			MO	DAY	YEAR	\$	25,360.54
Mailing Address 2405 Park Dr Ste 200			11	30	2018		
City Harrisburg	State PA	Zip Code (Plus 4) 171109313	Description of Expenditure Payroll Taxes				
To Whom Paid HotelTonight, Inc			MO	DAY	YEAR	\$	321.00
Mailing Address 901 Market St Ste 310			12	21	2018		
City San Francisco	State CA	Zip Code (Plus 4) 941031752	Description of Expenditure Travel/Accommodations/Meals				
To Whom Paid Paychex of New York, LLC			MO	DAY	YEAR	\$	192.97
Mailing Address 2405 Park Dr Ste 200			12	28	2018		
City Harrisburg	State PA	Zip Code (Plus 4) 171109313	Description of Expenditure Payroll Processing Fees				
To Whom Paid Comcast Cable			MO	DAY	YEAR	\$	626.28
Mailing Address PO Box 3005			12	21	2018		
City Southeastern	State PA	Zip Code (Plus 4) 193983005	Description of Expenditure Internet				
To Whom Paid Paychex of New York, LLC			MO	DAY	YEAR	\$	25,131.23
Mailing Address 2405 Park Dr Ste 200			12	14	2018		
City Harrisburg	State PA	Zip Code (Plus 4) 171109313	Description of Expenditure Payroll Taxes				
To Whom Paid Matt Denner			MO	DAY	YEAR	\$	10.00
Mailing Address 1051 37th St			12	7	2018		
City Des Moines	State IA	Zip Code (Plus 4) 503113638	Description of Expenditure Refund				

To Whom Paid Pamela Miller			MO	DAY	YEAR	
Mailing Address 228 Union St			12	20	2018	
City Brooklyn	State NY	Zip Code (Plus 4) 112313502	Description of Expenditure Refund			
To Whom Paid Adobe Creative Cloud			MO	DAY	YEAR	
Mailing Address 345 Park Ave			12	21	2018	
City San Jose	State CA	Zip Code (Plus 4) 951102704	Description of Expenditure Software			
To Whom Paid First Data			MO	DAY	YEAR	
Mailing Address 5565 Glenridge Connector NE Ste 2000			12	4	2018	
City Atlanta	State GA	Zip Code (Plus 4) 303421651	Description of Expenditure Merchant Fees			
To Whom Paid Frontier Airlines			MO	DAY	YEAR	
Mailing Address 7001 Tower Rd			12	21	2018	
City Denver	State CO	Zip Code (Plus 4) 802497312	Description of Expenditure Travel/Accommodations/Meals			
To Whom Paid Philadelphia Media Network			MO	DAY	YEAR	
Mailing Address 801 Market St			12	21	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 191073126	Description of Expenditure Subscriptions			
To Whom Paid Independence Blue Cross			MO	DAY	YEAR	
Mailing Address 1901 Market St Fl 37			12	12	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 191031465	Description of Expenditure Insurance			

To Whom Paid Paychex of New York, LLC			MO	DAY	YEAR	\$	56,219.15
Mailing Address 2405 Park Dr Ste 200			11	29	2018		
City Harrisburg	State PA	Zip Code (Plus 4) 171109313	Description of Expenditure Payroll				
To Whom Paid Paychex of New York, LLC			MO	DAY	YEAR	\$	(70.77)
Mailing Address 2405 Park Dr Ste 200			12	19	2018		
City Harrisburg	State PA	Zip Code (Plus 4) 171109313	Description of Expenditure Insurance Overpayment Refund				
To Whom Paid Clara Glenn			MO	DAY	YEAR	\$	15.00
Mailing Address 949 Van Sant Ln			12	6	2018		
City Ambler	State PA	Zip Code (Plus 4) 190025054	Description of Expenditure Refund				
To Whom Paid Paychex of New York, LLC			MO	DAY	YEAR	\$	258.50
Mailing Address 2405 Park Dr Ste 200			12	31	2018		
City Harrisburg	State PA	Zip Code (Plus 4) 171109313	Description of Expenditure Insurance				
To Whom Paid Joy Handy			MO	DAY	YEAR	\$	6.00
Mailing Address 513 Hillside Ave			12	18	2018		
City Eagleville	State PA	Zip Code (Plus 4) 194031526	Description of Expenditure Refund				
To Whom Paid Vantiv, LLC			MO	DAY	YEAR	\$	2,081.03
Mailing Address 8500 Governors Hill Dr			12	11	2018		
City Symmes Twp	State OH	Zip Code (Plus 4) 452491384	Description of Expenditure Credit Card Processing Fees				

To Whom Paid Joe's Brick Oven Pizza			MO	DAY	YEAR	
Mailing Address 122 S 16th St			12	21	2018	\$ 126.50
City Philadelphia	State PA	Zip Code (Plus 4) 191022820	Description of Expenditure Catering			
To Whom Paid First Data			MO	DAY	YEAR	
Mailing Address 5565 Glenridge Connector NE Ste 2000			12	4	2018	\$ 14.05
City Atlanta	State GA	Zip Code (Plus 4) 303421651	Description of Expenditure Merchant Fees			
Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL \$ 499,299.21

