

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		✓		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	✓	No		
	6TH TUESDAY PRE-ELECTION	4.	2ND FRIDAY PRE-ELECTION	5.	30 DAY POST-ELECTION	6.	TERMINATION REPORT?		Yes		No	✓	
	ANNUAL REPORT	7. X	Year 2018	FILING METHOD () CHECK ONE			PAPER		✓	DISKETTE			
Name of Office Sought by Candidate:						DATE OF ELECTION			District Number	Office Code	Party Code	County Code	
						MO	DAY	YEAR					
						11	6	2018					
Summary of Receipts and Expenditures from:						MO	DAY	YEAR	FOR OFFICE USE ONLY				
						11	27	2018					
						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 of Person Submitting Report

Signature

Printed Name

My Commission Expires

Email

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

Signature

Printed Name

My Commission Expires

Email

MO DAY YR

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 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
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Full Name of Contributor	MO	DAY	YEAR	\$ 150.00
William Bernstein				
Mailing Address 20 Jacklyn Ter				
City Mill Valley	State CA	Zip Code (Plus 4) 949413002	12 3 2018	

Full Name of Contributor	MO	DAY	YEAR	\$ 25.00
Nancy Eaton				
Mailing Address 500 E Marylyn Ave 135i				
City State College	State PA	Zip Code (Plus 4) 168016269	12 20 2018	

Full Name of Contributor	MO	DAY	YEAR	\$ 150.00
Frank E Conyngham				
Mailing Address 347 Conyngham Dr				
City Shavertown	State PA	Zip Code (Plus 4) 187089346	12 3 2018	

Full Name of Contributor	MO	DAY	YEAR	\$ 100.00
Robert Coyne				
Mailing Address 910 Derbyshire Ave				
City Mechanicsburg	State PA	Zip Code (Plus 4) 170555703	12 5 2018	

Full Name of Contributor	MO	DAY	YEAR	\$ 100.00
Nancy Eaton				
Mailing Address 500 E Marylyn Ave 135i				
City State College	State PA	Zip Code (Plus 4) 168016269	12 5 2018	

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	\$ 0.00
Mailing Address						
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	
Joseph P Murphy				12	18	2018	\$ 1,000.00
Mailing Address 310 Grant St Ste 3309							
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
Stuart Zolot				12	18	2018	\$ 1,000.00
Mailing Address 1006 Osage Rd							
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
Daniel T. Donovan				12	3	2018	\$ 1,000.00
Mailing Address 5311 Cathedral Ave NW							
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 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 Joseph Alu			MO	DAY	YEAR	\$ 500.00
Mailing Address 321 Spruce St # 311			12	3	2018	
City Scranton	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 John E Tiano			MO	DAY	YEAR	\$ 500.00
Mailing Address 8960 Cherry Oaks Trl			12	18	2018	
City Naples	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		

Full Name of Contributor Charles Kelly			MO	DAY	YEAR	\$ 500.00
Mailing Address 301 Church Ln			12	3	2018	
City Sewickley	State PA	Zip Code (Plus 4) 151431013				
Employer Name Saul Ewing, LLP			Occupation Partner			
Employer Mailing Address/Principal Place of Business 1 Ppg PlSt 3010		City Pittsburgh	State PA	Zip Code (Plus 4) 152225419		

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 Pennsylvania Democratic Party			MO	DAY	YEAR	\$ 1,500.00
Mailing Address 229 State St			12	31	2018	
City Harrisburg	State PA	Zip Code (Plus 4) 171011110				
Receipt Description Rent						

Full Name Pennsylvania Democratic Party			MO	DAY	YEAR	\$ 1,626.82
Mailing Address 229 State St			12	21	2018	
City Harrisburg	State PA	Zip Code (Plus 4) 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		Reporting Period	
WOLF PAC		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	\$ 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 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 Unite Here Tip Campaign Committee					MO	DAY	YEAR	\$ 525.95
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 Michael Rubin				MO	DAY	YEAR	\$ 5,000.00
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 8100 Nations Way		City Jacksonville	State FL	Zip Code(Plus 4) 322564405		Description of Contribution 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
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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 Delta Air Lines, Inc	MO	DAY	YEAR	\$ 238.20
Mailing Address PO Box 20706	12	21	2018	
City Atlanta	State GA	Zip Code (Plus 4) 303206001	Description of Expenditure Travel/Accommodations/Meals	
To Whom Paid Paychex of New York, LLC	MO	DAY	YEAR	\$ 412.59
Mailing Address 2405 Park Dr Ste 200	12	17	2018	
City Harrisburg	State PA	Zip Code (Plus 4) 171109313	Description of Expenditure Insurance	
To Whom Paid Tru by Hilton - York	MO	DAY	YEAR	\$ 3,296.70
Mailing Address 1520 Toronita St	12	21	2018	
City York	State PA	Zip Code (Plus 4) 174021910	Description of Expenditure Travel/Accommodations/Meals	
To Whom Paid M&T Bank	MO	DAY	YEAR	\$ 142.00
Mailing Address PO Box 767	12	10	2018	
City Buffalo	State NY	Zip Code (Plus 4) 142400767	Description of Expenditure Bank Fees	
To Whom Paid Bill.com	MO	DAY	YEAR	\$ (0.01)
Mailing Address 1810 Embarcadero Rd 1810 Embarcadero Rd	12	31	2018	
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	\$ 408.42
Mailing Address 2405 Park Dr Ste 200			11	30	2018	
City Harrisburg	State PA	Zip Code (Plus 4) 171109313	Description of Expenditure Insurance			

To Whom Paid Pennsylvania Democratic Party			MO	DAY	YEAR	\$ 200,000.00
Mailing Address 229 State St			12	6	2018	
City Harrisburg	State PA	Zip Code (Plus 4) 171011110	Description of Expenditure Contribution			

To Whom Paid Mailchimp			MO	DAY	YEAR	\$ 32.50
Mailing Address 512 Means St NW Ste 404			12	21	2018	
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	\$ 11,078.26
Mailing Address 2405 Park Dr Ste 200			12	28	2018	
City Harrisburg	State PA	Zip Code (Plus 4) 171109313	Description of Expenditure Payroll Taxes			

To Whom Paid Harold Jacobs			MO	DAY	YEAR	\$ 25.00
Mailing Address 1901 John F Kennedy Blvd Apt 518			12	11	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 191031503	Description of Expenditure Refund			

To Whom Paid Cathy Trovato			MO	DAY	YEAR	\$ 5.00
Mailing Address 1281 Lower Demunds Rd			11	28	2018	
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	\$ 118.16
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	\$ 12.95
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	\$ 25.00
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	\$ 10.00
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	\$ 9,966.45
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	\$ 172.80
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	\$ 50.00
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	\$ 21.19
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	\$ 104.77
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	\$ 263.20
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	\$ 11.96
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	\$ 21,758.56
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	\$ 126.50
Mailing Address 122 S 16th St			12	21	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 191022820	Description of Expenditure Catering			

To Whom Paid First Data			MO	DAY	YEAR	\$ 14.05
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			

Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL
						\$ 499,299.21

