

# 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 : 20160241		Report Filed By :		CANDIDATE		COMMITTEE <input checked="" type="checkbox"/>		LOBBYIST		
Name of Filing Committee, Candidate or Lobbyist: UGI UTILITIES INC/UGI ENERGY SERVICES LLC PAC										
Street Address: 1 UGI DRIVE										
City: DENVER				State: PA		Zip Code: 17517				
TYPE OF REPORT  (place X to the right of report type)	6TH TUESDAY PRE-PRIMARY	1.	2ND FRIDAY PRE-PRIMARY	2.X	30 DAY POST-PRIMARY	3.	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 2024	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	
				MO	DAY	YEAR				
				11	5	2024	(SEE INSTRUCTIONS FOR CODES)			
Summary of Receipts and Expenditures from:		MO	DAY	YEAR	TO		FOR OFFICE USE ONLY			
		1	1	2024	4					
A. Amount Brought Forward From Last Report				\$ 17,386.40						
B. Total Monetary Contributions And Receipts (From Schedule I)				\$ 39,468.97						
C. Total Funds Available (Sum Of Lines A and B)				\$ 56,855.37						
D. Total Expenditures (From Schedule III)				\$ 4,358.00						
E. Ending Cash Balance (Subtract Line D From Line C)				\$ 52,497.37						
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**

<b>Name of Filing Committee or Candidate</b>	<b>Reporting Period</b>
UGI UTILITIES INC/UGI ENERGY SERVICES LLC PAC	From: <u>1/1/2024</u> To: <u>4/8/2024</u>

<b>1. Unitemized Contributions Received - \$ 50.00 or Less Per Contributor</b>	
<b>TOTAL for the Reporting Period (1)</b>	\$ 185.10

<b>2. Contributions Received - \$ 50.01 To \$250.00 (From Part A and Part B)</b>	
<b>Contributions Received From Political Committees (Part A)</b>	\$ 0.00
<b>All Other Contributions (Part B)</b>	\$ 232.00
<b>TOTAL for the Reporting Period (2)</b>	\$ 232.00

<b>3. Contributions Received Over \$250.00 (From Part C and Part D)</b>	
<b>Contributions Received From Political Committees (Part C)</b>	\$ 0.00
<b>All Other Contributions (Part D)</b>	\$ 6,401.87
<b>TOTAL for the Reporting Period (3)</b>	\$ 6,401.87

<b>4. Other Receipts, Refunds, Interest Earned, Returned Checks, Etc . (From Part E)</b>	
<b>TOTAL for the Reporting Period (4)</b>	\$ 32,650.00

<b>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.)</b>	\$ 39,468.97
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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)**

<b>Name of Filing Committee or Candidate</b>	<b>Reporting Period</b>
UGI UTILITIES INC/UGI ENERGY SERVICES LLC PAC	<b>From:</b> <u>1/1/2024</u> <b>To:</b> <u>4/8/2024</u>

DATE				AMOUNT
<b>Full Name of Contributor</b>	<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 232.00
Alisa Harris				
<b>Mailing Address</b> 1 UGI Drive				
<b>City</b> Denver	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 17517	4 8 2024	

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

<b>PAGE TOTAL</b>
\$ 232.00

**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.**

<b>Name of Filing Committee or Candidate</b>	<b>Reporting Period</b>
	<b>From:</b> <b>To:</b>

			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.**

<b>PAGE TOTAL</b>	
\$	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.)**

<b>Name of Filing Committee or Candidate</b>  UGI UTILITIES INC/UGI ENERGY SERVICES LLC PAC	<b>Reporting Period</b>  <b>From:</b> <u>1/1/2024</u> <b>To:</b> <u>4/8/2024</u>
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				DATE			AMOUNT
Full Name of Contributor				MO	DAY	YEAR	
Robert Beard				4	8	2024	\$ 1,520.00
<b>Mailing Address</b> 1 UGI Drive							
<b>City</b> Denver	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 17517					
<b>Employer Name</b> UGI				<b>Occupation</b> Executive			
<b>Employer Mailing Address/Principal Place of Business</b> 1 UGI Drive			<b>City</b> Denver		<b>State</b> PA	<b>Zip Code (Plus 4)</b> 17517	
Chris Brown				4	8	2024	\$ 526.50
<b>Mailing Address</b> 1 UGI Drive							
<b>City</b> Denver	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 17517					
<b>Employer Name</b> UGI				<b>Occupation</b> Executive			
<b>Employer Mailing Address/Principal Place of Business</b> 1 UGI Drive			<b>City</b> Denver		<b>State</b> PA	<b>Zip Code (Plus 4)</b> 17517	
Dante D'Alessandro				4	8	2024	\$ 365.37
<b>Mailing Address</b> 1 UGI Drive							
<b>City</b> Denver	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 17517					
<b>Employer Name</b> UGI				<b>Occupation</b> Utility Worker			
<b>Employer Mailing Address/Principal Place of Business</b> 1 UGI Drive			<b>City</b> Denver		<b>State</b> PA	<b>Zip Code (Plus 4)</b> 17517	

<b>Full Name of Contributor</b> Brendan Heck			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 475.00
<b>Mailing Address</b> 1 UGI Drive			4	8	2024	
<b>City</b> Denver	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 17517				
<b>Employer Name</b> UGI			<b>Occupation</b> Executive			
<b>Employer Mailing Address/Principal Place of Business</b> 1 UGI Drive		<b>City</b> Denver	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 17517		

<b>Full Name of Contributor</b> Thomas Lord			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 760.00
<b>Mailing Address</b> 1 UGI Drive			4	8	2024	
<b>City</b> Denver	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 17517				
<b>Employer Name</b> UGI			<b>Occupation</b> Executive			
<b>Employer Mailing Address/Principal Place of Business</b> 1 UGI Drive		<b>City</b> Denver	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 17517		

<b>Full Name of Contributor</b> Megan Mattern			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 1,425.00
<b>Mailing Address</b> 1 UGI Drive			4	8	2024	
<b>City</b> Denver	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 17517				
<b>Employer Name</b> UGI			<b>Occupation</b> Executive			
<b>Employer Mailing Address/Principal Place of Business</b> 1 UGI Drive		<b>City</b> Denver	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 17517		

<b>Full Name of Contributor</b> Marie Domini Ortiz Landazabal			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 380.00
<b>Mailing Address</b> 1 UGI Drive			4	8	2024	
<b>City</b> Denver	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 17517				
<b>Employer Name</b> UGI			<b>Occupation</b> Executive			
<b>Employer Mailing Address/Principal Place of Business</b> 1 UGI Drive		<b>City</b> Denver	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 17517		

<b>Full Name of Contributor</b> Sunil Tandon			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	<b>\$</b> 950.00
<b>Mailing Address</b> 1 UGI Drive			4	8	2024	
<b>City</b> Denver	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 17517				
<b>Employer Name</b> UGI			<b>Occupation</b> Executive			
<b>Employer Mailing Address/Principal Place of Business</b> 1 UGI Drive		<b>City</b> Denver	<b>State</b> PA		<b>Zip Code (Plus 4)</b> 17517	

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

<b>PAGE TOTAL</b>
<b>\$</b> 6,401.87



## 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.**

<b>Name of Filing Committee or Candidate</b>  UGI UTILITIES INC/UGI ENERGY SERVICES LLC PAC	<b>Reporting Period</b>  <b>From:</b> <u>1/1/2024</u> <b>To:</b> <u>4/8/2024</u>
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				DATE		AMOUNT	
Full Name Laura Bauer				MO	DAY	YEAR	\$ 2,100.00
Mailing Address 3658 Chimney Swift Drive				4	8	2024	
City Huntingdon Valley	State PA	Zip Code (Plus 4) 19006					
Receipt Description Golf Outing							
Full Name Matt Neiman				MO	DAY	YEAR	\$ 200.00
Mailing Address 324 Olive Stret				4	8	2024	
City Pittsburgh	State PA	Zip Code (Plus 4) 15237					
Receipt Description Golf Outing							
Full Name Scott Bush				MO	DAY	YEAR	\$ 250.00
Mailing Address 4563 Miller Road				4	8	2024	
City Bangor	State PA	Zip Code (Plus 4) 18013					
Receipt Description Golf Outing							
Full Name Mark Boris				MO	DAY	YEAR	\$ 200.00
Mailing Address 2 Valley View Drive				4	8	2024	
City Mountainview	State PA	Zip Code (Plus 4) 18707					
Receipt Description Golf Outing							

<b>Full Name</b> David Summers			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 250.00
<b>Mailing Address</b> 20 Lehman Ave			4	8	2024	
<b>City</b> Dallas	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 18612				
<b>Receipt Description</b> Golf Outing						

<b>Full Name</b> Chris McCue			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 400.00
<b>Mailing Address</b> 557 Gibson Ave			4	8	2024	
<b>City</b> Kingston PA	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 18704				
<b>Receipt Description</b> Golf Outing						

<b>Full Name</b> Chris Hetro			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 200.00
<b>Mailing Address</b> 11 Dolores Road			4	8	2024	
<b>City</b> Wyoming	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 18644				
<b>Receipt Description</b> Golf Outing						

<b>Full Name</b> Scott Staruch			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 1,000.00
<b>Mailing Address</b> 9904 Dallas Ave			4	8	2024	
<b>City</b> Silver Spring	<b>State</b> MD	<b>Zip Code (Plus 4)</b> 20901				
<b>Receipt Description</b> Golf Outing						

<b>Full Name</b> Kersten Wilkinson			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 1,800.00
<b>Mailing Address</b> 117 Taylors Mill Road			4	8	2024	
<b>City</b> Downingtown	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19335				
<b>Receipt Description</b> Golf Outing						

Full Name Anthony Proto				MO	DAY	YEAR	\$ 3,500.00
Mailing Address 803 Happy Creek Ln				4	8	2024	
City West Chester	State PA	Zip Code (Plus 4) 19380					
Receipt Description Golf Outing							

<b>Full Name</b> Mike Baker Intl PAC				<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 3,500.00
<b>Mailing Address</b> 500 Grant Street				4	8	2024	
<b>City</b> Pittsburgh	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 15219					
<b>Receipt Description</b> Golf Outing							

<b>Full Name</b> Sean Donohoe			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 5,000.00
<b>Mailing Address</b> 2825 Rush Mendon rd			4	8	2024	
<b>City</b> Honeoye Falls	<b>State</b> NY	<b>Zip Code (Plus 4)</b> 14472				
<b>Receipt Description</b> Golf Outing						

Full Name Adam Edwards				MO	DAY	YEAR	\$ 3,500.00
Mailing Address 1 UGI Drive				4	8	2024	
City Denver	State PA	Zip Code (Plus 4) 17517					
Receipt Description Golf Outing							

Full Name Dayton Grundy				MO	DAY	YEAR	\$  8,000.00
Mailing Address 9280 Columbia Rd				4	8	2024	
City Magnolia	State AR	Zip Code (Plus 4) 71753					
Receipt Description Golf Outing							

<b>Full Name</b> Obermayer Rebmann Maxwell and Hippel			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 1,000.00
<b>Mailing Address</b> 1500 Market Street			4	8	2024	
<b>City</b> Philadelphia	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19102				
<b>Receipt Description</b> Golf Outing						

<b>Full Name</b> Vijaya Gopineedi			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 250.00
<b>Mailing Address</b> 2301 Alcalde Street			4	8	2024	
<b>City</b> Santa Clara	<b>State</b> CA	<b>Zip Code (Plus 4)</b> 95054				
<b>Receipt Description</b> Golf Outing						

<b>Full Name</b> Northwest Leaders PAC			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 1,500.00
<b>Mailing Address</b> Po Box 134			4	8	2024	
<b>City</b> DuBois	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 15801				
<b>Receipt Description</b> Golf Outing						

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

<b>PAGE TOTAL</b>
\$ 32,650.00

## 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**

<b>Name of Filing Committee or Candidate</b>		<b>Reporting Period</b>	
UGI UTILITIES INC/UGI ENERGY SERVICES LLC PAC		From: <u>1/1/2024</u> To: <u>4/8/2024</u>	
<b>1. UNITEMIZED IN-KIND CONTRIBUTIONS RECEIVED - VALUE OF \$50.00 OR LESS PER CONTRIBUTOR</b>			
TOTAL for the Reporting Period (1)		\$	0.00
<b>2. IN-KIND CONTRIBUTIONS RECEIVED - VALUE OF \$50.01 TO \$250.00 (FROM PART F)</b>			
TOTAL for the Reporting Period (2)		\$	0.00
<b>3. IN-KIND CONTRIBUTION RECIEVED - VALUE OVER \$250.00 (FROM PART G)</b>			
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: <span style="float: right;">To:</span>
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			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.						<b>PAGE TOTAL</b>  \$ 0.00

**SCHEDULE II**  
**PART G**  
**IN-KIND CONTRIBUTIONS RECEIVED**  
**VALUE OVER \$250.00**

Name of Filing Committee or Candidate				Reporting Period			
				From:		To:	
<div> <div>DATE</div> <div>AMOUNT</div> </div>							
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

<b>Name of Filing Committee or Candidate</b>	<b>Reporting Period</b>
UGI UTILITIES INC/UGI ENERGY SERVICES LLC PAC	From <u>1/1/2024</u> To: <u>4/8/2024</u>

DATE				AMOUNT
<b>To Whom Paid</b> Quickbooks	<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	
<b>Mailing Address</b> 1 UGI Drive	4	1	2024	\$ 683.00
<b>City</b> Denver	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 17517	<b>Description of Expenditure</b> Quickbooks License	
<b>To Whom Paid</b> Friends of Stephanie Scialabba	<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	
<b>Mailing Address</b> PO Box 2350	4	1	2024	\$ 500.00
<b>City</b> Cranberry Township	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 16066	<b>Description of Expenditure</b> Contribution	
<b>To Whom Paid</b> Citizens for Seth Grove	<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	
<b>Mailing Address</b> PO Box 412	4	1	2024	\$ 175.00
<b>City</b> Harrisburg	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 17108	<b>Description of Expenditure</b> Contribution	
<b>To Whom Paid</b> Citizens for Seth Grove	<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	
<b>Mailing Address</b> PO Box 412	4	1	2024	\$ 500.00
<b>City</b> Harrisburg	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 17108	<b>Description of Expenditure</b> Contribution	
<b>To Whom Paid</b> K.C. Tomlinson for Sate Representative	<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	
<b>Mailing Address</b> PO Box 412	4	1	2024	\$ 250.00
<b>City</b> Harrisburg	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 17108	<b>Description of Expenditure</b> Contribution	



<b>To Whom Paid</b> Mike Regan for Senate			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	
<b>Mailing Address</b> PO Box 624			4	1	2024	
<b>City</b> Harrisburg	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 17108	<b>Description of Expenditure</b> Contribution			

  

<b>To Whom Paid</b> Friends of Peter Schweyer			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	
<b>Mailing Address</b> PO Box 11466			4	1	2024	
<b>City</b> Harrisburg	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 17108	<b>Description of Expenditure</b> Contribution			

  

<b>To Whom Paid</b> Friends of Justin Fleming			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	
<b>Mailing Address</b> PO Box 11466			4	1	2024	
<b>City</b> Harrisburg	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 17108	<b>Description of Expenditure</b> Contribution			

  

<b>To Whom Paid</b> Friends of Kristin Marcell			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	
<b>Mailing Address</b> 87 Hampton Court			4	1	2024	
<b>City</b> Wrightstown	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 18940	<b>Description of Expenditure</b> Contribution			

  

<b>To Whom Paid</b> Friends of Gene Yaw for Senate			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	
<b>Mailing Address</b> PO Box 792			4	1	2024	
<b>City</b> Harrisburg	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 17108	<b>Description of Expenditure</b> Contribution			

  

<b>To Whom Paid</b> Friends of Mike Schlossberg			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	
<b>Mailing Address</b> PO Box 11466			4	1	2024	
<b>City</b> Harrisburg	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 17108	<b>Description of Expenditure</b> Contribution			

  

<b>Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.</b>						<b>PAGE TOTAL</b>
						\$ 4,358.00

