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| <b>REPORT OF MONTHLY EXPENSES - MONTH ENDED JULY 2019</b> |
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| <b>STATE REIMBURSED PERSONAL EXPENSES</b> |
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|--|---------------|
| State Paid Car Lease                                 | \$0.00        |
| Reimbursement for Personal Mileage                   | \$0.00        |
| To and From Harrisburg                               | \$0.00        |
| To and From Area Outside Lancaster/Hbg. Region       | \$0.00        |
| Reimbursement for Meals                              | \$0.00        |
| For Attending House Sessions in Harrisburg           | \$0.00        |
| For Attending Meetings Outside Lancaster/Hbg. Region | \$0.00        |
| Cell Phone   | \$0.00        |
| <b>TOTAL</b>   | <b>\$0.00</b> |

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| <b>DISTRICT OFFICE OPERATING EXPENSES</b> |
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|                              |             |
|------------------------------|-------------|
| Office Lease                 | \$ 1,250.00 |
| Utilities                    | \$ 110.93   |
| Janitorial Cleaning Services | \$ 110.00   |

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|--------------|--------------------|
| <b>TOTAL</b> | <b>\$ 1,470.93</b> |
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| <b>HARRISBURG OPERATING EXPENSES</b> |
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|--------------------------|----------------|
| Postage - House Mailroom | \$ 17.70       |
| <b>TOTAL</b>             | <b>\$17.70</b> |

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| <b>TOTAL EXPENSES MONTH ENDING JULY 2019</b> | <b>\$1,488.63</b> |
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