REPORT OF MONTHLY EXPENSES - MONTH ENDED JULY 2021

| STATE REIMBURSED PERSONAL EXPENSES | |
|--|--------|
| 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 |
| TOTAL | \$0.00 |

| DISTRICT OFFICE OPERATING EXPENSI | ES | |
|-----------------------------------|----|----------|
| District Office Lease | \$ | 1,250.00 |
| District Office Utilities | \$ | 186.09 |
| Janitorial | \$ | 55.00 |

| TOTAL | \$ 1,491.09 |
|-------|-------------|
| TOTAL | ¥ 13.0 1100 |

| HARRISBURG OPERATING EXPENSES | |
|-------------------------------|-------------|
| Postage - House Mailroom | \$ 11.21 |
| TOTAL | \$11.21 |

TOTAL EXPENSES FOR MONTH ENDING MARCH 2021

\$1,529.34