

# Political Organization Report of Contributions and Expenditures

▶ See separate instructions.

**A For the period beginning** 01/01/2013 **and ending** 06/30/2013

**B Check applicable box:**  Initial report  Change of address  Amended report  Final report

**1 Name of organization** Excellence in Public Service Series, Inc. **Employer identification number** 25 - 1895997

**2 Mailing address (P.O. box or number, street, and room or suite number)**  
43 S. Ninth Street

**City or town, state, and ZIP code**  
Indiana, PA 15701

**3 E-mail address of organization:** comfortb@ptd.net **4 Date organization was formed:** 11/28/2001

**5a Name of custodian of records** Bernadette S. Comfort **5b Custodian's address** 43 S. Ninth Street  
Indiana, PA 15701

**6a Name of contact person** Bernadette S. Comfort **6b Contact person's address** 43 S. Ninth Street  
Indiana, PA 15701

**7 Business address of organization (if different from mailing address shown above). Number, street, and room or suite number**  
43 S. Ninth Street

**City or town, state, and ZIP code**  
Indiana, PA 15701

**8 Type of report (check only one box)**

- First quarterly report (due by April 15)
- Second quarterly report (due by July 15)
- Third quarterly report (due by October 15)
- Year-end report (due by January 31)
- Mid-year report (Non-election year only-due by July 31)
- Monthly report for the month of: (due by the 20th day following the month shown above, except the December report, which is due by January 31)
  - Pre-election report (due by the 12th or 15th day before the election)
    - (1) Type of election:
    - (2) Date of election:
    - (3) For the state of:
  - Post-general election report (due by the 30th day after general election)
    - (1) Date of election:
    - (2) For the state of:

**9 Total amount of reported contributions (total from all attached Schedules A)..... 9. \$ 119160**

**10 Total amount of reported expenditures (total from all attached Schedules B)..... 10. \$ 80160**

Under penalties of perjury, I declare that I have examined this report, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.

Bernadette S. Comfort, Executive Director

07/11/2013

**Sign Here**



Signature of authorized official



Date

**Schedule A Itemized Contributions**

Schedule A

<b>Contributor's name, mailing address and ZIP code</b> People to Elect Brooks 4963 Bush Road Jamestown, PA 16134 -	<b>Name of contributor's employer</b> N/A <b>Contributor's occupation</b> N/A <b>Aggregate contributions year-to-date</b> \$ 250	<b>Amount of contribution</b> \$ 250 <b>Date of contribution</b> 01/18/2013
<b>Contributor's name, mailing address and ZIP code</b> Christine J. Toretti 2428 Oak Drive Indiana, PA 15701 -	<b>Name of contributor's employer</b> Palladio, LLC <b>Contributor's occupation</b> CEO and Chairman <b>Aggregate contributions year-to-date</b> \$ 15000	<b>Amount of contribution</b> \$ 15000 <b>Date of contribution</b> 03/19/2013
<b>Contributor's name, mailing address and ZIP code</b> Associated Builders and Contractors of Western PA 3500 Spring Garden Avenue Pittsburgh, PA 15212 -	<b>Name of contributor's employer</b> N/A <b>Contributor's occupation</b> N/A <b>Aggregate contributions year-to-date</b> \$ 250	<b>Amount of contribution</b> \$ 250 <b>Date of contribution</b> 05/30/2013
<b>Contributor's name, mailing address and ZIP code</b> Margaret Recupido 3954 Grant Avenue Philadelphia, PA 19114 -	<b>Name of contributor's employer</b> City Council of Philadelphia <b>Contributor's occupation</b> Administrative Assistant <b>Aggregate contributions year-to-date</b> \$ 600	<b>Amount of contribution</b> \$ 100 <b>Date of contribution</b> 06/04/2013
<b>Contributor's name, mailing address and ZIP code</b> Friends of Dave Reed P.O. Box 1440 Indiana, PA 15701 -	<b>Name of contributor's employer</b> N/A <b>Contributor's occupation</b> N/A <b>Aggregate contributions year-to-date</b> \$ 250	<b>Amount of contribution</b> \$ 250 <b>Date of contribution</b> 05/31/2013
<b>Contributor's name, mailing address and ZIP code</b> Stacy L. Gromlich 934 Hummel Avenue Lemoyne, PA 17043 -	<b>Name of contributor's employer</b> Duane Morris Government Relations <b>Contributor's occupation</b> PA Government Affairs Manager <b>Aggregate contributions year-to-date</b> \$ 250	<b>Amount of contribution</b> \$ 250 <b>Date of contribution</b> 06/14/2013
<b>Contributor's name, mailing address and ZIP code</b> Janice A. Rea 10500 Olde Villa Drive Gibsonia, PA 15044 -	<b>Name of contributor's employer</b> Allegheny County <b>Contributor's occupation</b> Councilwoman <b>Aggregate contributions year-to-date</b> \$ 500	<b>Amount of contribution</b> \$ 500 <b>Date of contribution</b> 03/21/2013
<b>Contributor's name, mailing address and ZIP code</b> Mary Beth Morey 4663 Concord Circle Easton, PA 18045 -	<b>Name of contributor's employer</b> House Republican Campaign Committee <b>Contributor's occupation</b> Consultant <b>Aggregate contributions year-to-date</b> \$ 500	<b>Amount of contribution</b> \$ 500 <b>Date of contribution</b> 03/21/2013
<b>Contributor's name, mailing address and ZIP code</b> Palladio, LLC P.O. Box 697 Indiana, PA 15701 -	<b>Name of contributor's employer</b> N/A <b>Contributor's occupation</b> N/A <b>Aggregate contributions year-to-date</b> \$ 26430	<b>Amount of contribution</b> \$ 26430 <b>Date of contribution</b> 06/30/2013
<b>Contributor's name, mailing address and ZIP code</b> International Union of Operating Engineers Loc 542 1375 Virginia Drive, Suite 100 Fort Washington, PA 19034 -	<b>Name of contributor's employer</b> N/A <b>Contributor's occupation</b> N/A <b>Aggregate contributions year-to-date</b> \$ 10000	<b>Amount of contribution</b> \$ 10000 <b>Date of contribution</b> 02/19/2013
<b>Contributor's name, mailing address and ZIP code</b> N. Kathryn Frazier 3240 Watermill Drive Macungie, PA 18062 -	<b>Name of contributor's employer</b> PPL <b>Contributor's occupation</b> Management <b>Aggregate contributions year-to-date</b> \$ 250	<b>Amount of contribution</b> \$ 250 <b>Date of contribution</b> 05/19/2013

<b>Contributor's name, mailing address and ZIP code</b> Rhoads and Sinon LLP One South Market Square P.O. Box 1146 Harrisburg, PA 17108 -	<b>Name of contributor's employer</b> N/A <b>Contributor's occupation</b> N/A <b>Aggregate contributions year-to-date</b> \$ 550	<b>Amount of contribution</b> \$ 500 <b>Date of contribution</b> 05/20/2013
<b>Contributor's name, mailing address and ZIP code</b> Chet Beiler 331 Fruitville Pike Manheim, PA 17545 -	<b>Name of contributor's employer</b> Amish Country Gazebos <b>Contributor's occupation</b> CEO <b>Aggregate contributions year-to-date</b> \$ 1000	<b>Amount of contribution</b> \$ 1000 <b>Date of contribution</b> 06/12/2013
<b>Contributor's name, mailing address and ZIP code</b> Northern Elk Development 2340 Smith Road Shelocta, PA 15774 -	<b>Name of contributor's employer</b> N/A <b>Contributor's occupation</b> N/A <b>Aggregate contributions year-to-date</b> \$ 2500	<b>Amount of contribution</b> \$ 2500 <b>Date of contribution</b> 03/07/2013
<b>Contributor's name, mailing address and ZIP code</b> Mitra A. Reese 144 White Oak Drive Titusville, PA 16354 -	<b>Name of contributor's employer</b> N/A <b>Contributor's occupation</b> Volunteer <b>Aggregate contributions year-to-date</b> \$ 219	<b>Amount of contribution</b> \$ 25 <b>Date of contribution</b> 04/19/2013
<b>Contributor's name, mailing address and ZIP code</b> Duane Morris Government Strategies LLC 100 W. Station Square Drive Suite 500 Pittsburgh, PA 15219 -	<b>Name of contributor's employer</b> N/A <b>Contributor's occupation</b> N/A <b>Aggregate contributions year-to-date</b> \$ 500	<b>Amount of contribution</b> \$ 500 <b>Date of contribution</b> 05/31/2013
<b>Contributor's name, mailing address and ZIP code</b> Excellence in Public Service Inc. 38 Ledgeview Drive Rochester, NH 03839 -	<b>Name of contributor's employer</b> N/A <b>Contributor's occupation</b> N/A <b>Aggregate contributions year-to-date</b> \$ 1440	<b>Amount of contribution</b> \$ 1440 <b>Date of contribution</b> 03/16/2013
<b>Contributor's name, mailing address and ZIP code</b> Eckert Seamans 600 Grant Street, USX Tower 44th Floor Pittsburgh, PA 15219 -	<b>Name of contributor's employer</b> N/A <b>Contributor's occupation</b> N/A <b>Aggregate contributions year-to-date</b> \$ 2000	<b>Amount of contribution</b> \$ 2000 <b>Date of contribution</b> 02/22/2013
<b>Contributor's name, mailing address and ZIP code</b> Holly Lewis 85 Pebble Lane Biglerville, PA 17307 -	<b>Name of contributor's employer</b> Self-employed <b>Contributor's occupation</b> Attorney <b>Aggregate contributions year-to-date</b> \$ 243	<b>Amount of contribution</b> \$ 50 <b>Date of contribution</b> 04/23/2013
<b>Contributor's name, mailing address and ZIP code</b> Baker for Senate P.O. Box 59 Lehman, PA 18627 -	<b>Name of contributor's employer</b> N/A <b>Contributor's occupation</b> N/A <b>Aggregate contributions year-to-date</b> \$ 250	<b>Amount of contribution</b> \$ 250 <b>Date of contribution</b> 03/28/2013
<b>Contributor's name, mailing address and ZIP code</b> Lisa J. Scheller 751 Benner Road Allentown, PA 18104 -	<b>Name of contributor's employer</b> Silberline Manufacturing Company <b>Contributor's occupation</b> Chairman <b>Aggregate contributions year-to-date</b> \$ 1000	<b>Amount of contribution</b> \$ 1000 <b>Date of contribution</b> 05/28/2013
<b>Contributor's name, mailing address and ZIP code</b> Pennsylvania Business Council 116 Pine Street Suite 201 Harrisburg, PA 17101 -	<b>Name of contributor's employer</b> N/A <b>Contributor's occupation</b> N/A <b>Aggregate contributions year-to-date</b> \$ 2000	<b>Amount of contribution</b> \$ 2000 <b>Date of contribution</b> 01/10/2013

<b>Contributor's name, mailing address and ZIP code</b> Julie Dietz-Wheeler 100 Indian Springs Road Red Lion, PA 17356 -	<b>Name of contributor's employer</b> GE Healthcare <b>Contributor's occupation</b> National Surgery Center Manager <b>Aggregate contributions year-to-date</b> \$ 246	<b>Amount of contribution</b> \$ 246 <b>Date of contribution</b> 01/25/2013
<b>Contributor's name, mailing address and ZIP code</b> Elizabeth A. Reynolds 2104 Forest Hill Road Alexandria, VA 22307 -	<b>Name of contributor's employer</b> Retired <b>Contributor's occupation</b> Retired <b>Aggregate contributions year-to-date</b> \$ 500	<b>Amount of contribution</b> \$ 500 <b>Date of contribution</b> 05/25/2013
<b>Contributor's name, mailing address and ZIP code</b> Buchanan Ingersoll Rooney 301 Grant Street, One Oxford Centre 20th Floor Pittsburgh, PA 15219 -	<b>Name of contributor's employer</b> N/A <b>Contributor's occupation</b> N/A <b>Aggregate contributions year-to-date</b> \$ 2000	<b>Amount of contribution</b> \$ 2000 <b>Date of contribution</b> 04/19/2013
<b>Contributor's name, mailing address and ZIP code</b> Joyce C. Haas 14 High Meadow Lane State College, PA 16803 - 1853	<b>Name of contributor's employer</b> Retired <b>Contributor's occupation</b> Retired <b>Aggregate contributions year-to-date</b> \$ 200	<b>Amount of contribution</b> \$ 200 <b>Date of contribution</b> 06/14/2013
<b>Contributor's name, mailing address and ZIP code</b> Illinois Lincoln Series, Inc. 1172 Cactus Trail Carol Stream, IL 60188 -	<b>Name of contributor's employer</b> N/A <b>Contributor's occupation</b> N/A <b>Aggregate contributions year-to-date</b> \$ 1920	<b>Amount of contribution</b> \$ 1920 <b>Date of contribution</b> 04/02/2013
<b>Contributor's name, mailing address and ZIP code</b> Josephine Ferro RR8, Box 8642B East Stroudsburg, PA 18302 -	<b>Name of contributor's employer</b> PA Senate <b>Contributor's occupation</b> Legislative Aide <b>Aggregate contributions year-to-date</b> \$ 200	<b>Amount of contribution</b> \$ 50 <b>Date of contribution</b> 05/21/2013
<b>Contributor's name, mailing address and ZIP code</b> Josephine Ferro RR8, Box 8642B East Stroudsburg, PA 18302 -	<b>Name of contributor's employer</b> PA Senate <b>Contributor's occupation</b> Legislative Aide <b>Aggregate contributions year-to-date</b> \$ 250	<b>Amount of contribution</b> \$ 50 <b>Date of contribution</b> 06/17/2013
<b>Contributor's name, mailing address and ZIP code</b> Elsie H. Hillman 5120 Holyrood Road Morewood Heights Pittsburgh, PA 15213 -	<b>Name of contributor's employer</b> Retired <b>Contributor's occupation</b> Homemaker <b>Aggregate contributions year-to-date</b> \$ 25000	<b>Amount of contribution</b> \$ 25000 <b>Date of contribution</b> 04/18/2013
<b>Contributor's name, mailing address and ZIP code</b> S and T Bank 800 Philadelphia Street Indiana, PA 15701 -	<b>Name of contributor's employer</b> N/A <b>Contributor's occupation</b> N/A <b>Aggregate contributions year-to-date</b> \$ 2500	<b>Amount of contribution</b> \$ 2500 <b>Date of contribution</b> 05/29/2013
<b>Contributor's name, mailing address and ZIP code</b> Excellence in Public Service Inc. 108 Blankenbaker Lane Louisville, KY 40207 -	<b>Name of contributor's employer</b> N/A <b>Contributor's occupation</b> N/A <b>Aggregate contributions year-to-date</b> \$ 1920	<b>Amount of contribution</b> \$ 1920 <b>Date of contribution</b> 04/11/2013
<b>Contributor's name, mailing address and ZIP code</b> WCR Special Funds 144 Lycippus Hardware Road Latrobe, PA 15650 -	<b>Name of contributor's employer</b> N/A <b>Contributor's occupation</b> N/A <b>Aggregate contributions year-to-date</b> \$ 1500	<b>Amount of contribution</b> \$ 1500 <b>Date of contribution</b> 06/19/2013

<b>Contributor's name, mailing address and ZIP code</b> Claudia M. Williams 5123 S. Deerfield Avenue Mechanicsburg, PA 17050 -	<b>Name of contributor's employer</b> Hershey Company <b>Contributor's occupation</b> Attorney <b>Aggregate contributions year-to-date</b> \$ 260	<b>Amount of contribution</b> \$ 100 <b>Date of contribution</b> 06/13/2013
<b>Contributor's name, mailing address and ZIP code</b> Maureen Thomson 7693 Cross Creek Circle Breiningsville, PA 18031 -	<b>Name of contributor's employer</b> Concannon, Miller and Co., P.C. <b>Contributor's occupation</b> Senior Manager <b>Aggregate contributions year-to-date</b> \$ 425	<b>Amount of contribution</b> \$ 300 <b>Date of contribution</b> 03/04/2013
<b>Contributor's name, mailing address and ZIP code</b> Sharon Giamporcaro 315 Baintree Road Bryn Mawr, PA 19010 -	<b>Name of contributor's employer</b> Montgomery County <b>Contributor's occupation</b> Assistant District Attorney <b>Aggregate contributions year-to-date</b> \$ 206	<b>Amount of contribution</b> \$ 80 <b>Date of contribution</b> 03/17/2013
<b>Contributor's name, mailing address and ZIP code</b> Janice A. Rea 10500 Olde Villa Drive Gibsonia, PA 15044 -	<b>Name of contributor's employer</b> Allegheny County <b>Contributor's occupation</b> Councilwoman <b>Aggregate contributions year-to-date</b> \$ 1000	<b>Amount of contribution</b> \$ 500 <b>Date of contribution</b> 03/21/2013
<b>Contributor's name, mailing address and ZIP code</b> Excellence in Public Service Inc 740 E. 52nd Street, Suite 10 Indianapolis, IN 46205 -	<b>Name of contributor's employer</b> N/A <b>Contributor's occupation</b> N/A <b>Aggregate contributions year-to-date</b> \$ 4160	<b>Amount of contribution</b> \$ 4160 <b>Date of contribution</b> 03/14/2013
<b>Contributor's name, mailing address and ZIP code</b> Dwight D. Eisenhower Excellence in Public Service P.O. Box 385 Shawnee Mission , KS 66201 - 0385	<b>Name of contributor's employer</b> N/A <b>Contributor's occupation</b> N/A <b>Aggregate contributions year-to-date</b> \$ 2560	<b>Amount of contribution</b> \$ 2560 <b>Date of contribution</b> 04/08/2013
<b>Contributor's name, mailing address and ZIP code</b> Margaret Recupido 3954 Grant Avenue Philadelphia, PA 19114 -	<b>Name of contributor's employer</b> City Council of Philadelphia <b>Contributor's occupation</b> Administrative Assistant <b>Aggregate contributions year-to-date</b> \$ 500	<b>Amount of contribution</b> \$ 500 <b>Date of contribution</b> 02/08/2013
<b>Contributor's name, mailing address and ZIP code</b> Ellen Melrose 1452 Beechwood Boulevard Pittsburgh, PA 15217 -	<b>Name of contributor's employer</b> Novak Strategic Advisors <b>Contributor's occupation</b> Consultant <b>Aggregate contributions year-to-date</b> \$ 200	<b>Amount of contribution</b> \$ 200 <b>Date of contribution</b> 01/02/2013
<b>Contributor's name, mailing address and ZIP code</b> Minnesota Excellence in Public Service Series 1390 Skillman Avenue West Roseville, MN 55113 -	<b>Name of contributor's employer</b> N/A <b>Contributor's occupation</b> N/A <b>Aggregate contributions year-to-date</b> \$ 1920	<b>Amount of contribution</b> \$ 1920 <b>Date of contribution</b> 04/17/2013
<b>Contributor's name, mailing address and ZIP code</b> Friends of Kim Ward P.O. Box 203 Greensburg, PA 15601 -	<b>Name of contributor's employer</b> N/A <b>Contributor's occupation</b> N/A <b>Aggregate contributions year-to-date</b> \$ 1000	<b>Amount of contribution</b> \$ 1000 <b>Date of contribution</b> 05/05/2013
<b>Contributor's name, mailing address and ZIP code</b> Dodie Londen Series 4715 North 32nd Street Suite 104 Phoenix, AZ 85018 -	<b>Name of contributor's employer</b> N/A <b>Contributor's occupation</b> N/A <b>Aggregate contributions year-to-date</b> \$ 2400	<b>Amount of contribution</b> \$ 2400 <b>Date of contribution</b> 04/03/2013

**Contributor's name, mailing address and ZIP code**

Christine J. Toretti  
2428 Oak Drive  
Indiana, PA 15701 -

**Name of contributor's employer**

Palladio, LLC

**Contributor's occupation**

CEO

**Aggregate contributions year-to-date**

\$ 19509

**Amount of contribution**

\$ 4509

**Date of contribution**

06/24/2013

---

**Schedule B Itemized Expenditures**

Schedule B

Recipient's name, mailing address and ZIP code	Name of recipient's employer	Amount of Expenditure
Cardmember Service P.O. Box 15153 Wilmington, DE 19886 - 5153	N/A Recipients's occupation N/A	\$ 128 Date of expenditure 05/31/2013

**Purpose of expenditure**

Payment of VISA bill for program expenses.

Recipient's name, mailing address and ZIP code	Name of recipient's employer	Amount of Expenditure
Cardmember Service P.O. Box 15153 Wilmington, DE 19886 - 5153	N/A Recipients's occupation N/A	\$ 2957 Date of expenditure 06/11/2013

**Purpose of expenditure**

Payment of VISA bill for program expenses.

Recipient's name, mailing address and ZIP code	Name of recipient's employer	Amount of Expenditure
S and T Bank 800 Philadelphia Street Indiana, PA 15701 -	N/A Recipients's occupation N/A	\$ 27 Date of expenditure 05/21/2013

**Purpose of expenditure**

Payment of VISA bill for program expenses.

Recipient's name, mailing address and ZIP code	Name of recipient's employer	Amount of Expenditure
Verizon P.O. Box 25505 Lehigh Valley, PA 18002 - 5505	N/A Recipients's occupation N/A	\$ 155 Date of expenditure 04/24/2013

**Purpose of expenditure**

Payment of phone bill.

Recipient's name, mailing address and ZIP code	Name of recipient's employer	Amount of Expenditure
S and T Bank 800 Philadelphia Street Indiana, PA 15701 -	N/A Recipients's occupation N/A	\$ 62 Date of expenditure 01/18/2013

**Purpose of expenditure**

Payment for VISA bill for program expenses.

Recipient's name, mailing address and ZIP code	Name of recipient's employer	Amount of Expenditure
Bernadette Comfort 150 Meadow Lane Indiana, PA 15701 -	Palladio, LLC Recipients's occupation Administrator	\$ 350 Date of expenditure 05/09/2013

**Purpose of expenditure**

Money for travel expenses for federal government training.

Recipient's name, mailing address and ZIP code	Name of recipient's employer	Amount of Expenditure
Cardmember Service P.O. Box 15153 Wilmington, DE 19886 - 5153	N/A Recipients's occupation N/A	\$ 4919 Date of expenditure 06/19/2013

**Purpose of expenditure**

Payment for VISA bill for program expenses.

Recipient's name, mailing address and ZIP code	Name of recipient's employer	Amount of Expenditure
Card Services P.O. Box 13337 Philadelphia, PA 19101 - 3337	N/A Recipients's occupation N/A	\$ 18330 Date of expenditure 05/28/2013

**Purpose of expenditure**

Payment of Mastercard for program expenses.

Recipient's name, mailing address and ZIP code	Name of recipient's employer	Amount of Expenditure
Alpha Business Forms, Inc. 506 Athena Drive Delmont , PA 15626 -	N/A Recipients's occupation N/A	\$ 833 Date of expenditure 05/29/2013

**Purpose of expenditure**

Payment for design, printing and mailing of graduation invitation.

<b>Recipient's name, mailing address and ZIP code</b> Card Services P.o. Box 13337 Philadelphia, PA 19101 - 3337	<b>Name of recipient's employer</b> N/A <b>Recipients's occupation</b> N/A	<b>Amount of Expenditure</b> \$ 11381 <b>Date of expenditure</b> 05/06/2013
<b>Purpose of expenditure</b> Payment for VISA bill for program expenses.		
<b>Recipient's name, mailing address and ZIP code</b> Verizon P.O. Box 25505 Lehigh Valley, PA 18002 - 5505	<b>Name of recipient's employer</b> N/A <b>Recipients's occupation</b> N/A	<b>Amount of Expenditure</b> \$ 86 <b>Date of expenditure</b> 01/30/2013
<b>Purpose of expenditure</b> Payment of phone bill.		
<b>Recipient's name, mailing address and ZIP code</b> Cardmember Service P.O. Box 15153 Wilmington, DE 19886 - 5153	<b>Name of recipient's employer</b> N/A <b>Recipients's occupation</b> N/A	<b>Amount of Expenditure</b> \$ 5926 <b>Date of expenditure</b> 05/30/2013
<b>Purpose of expenditure</b> Payment of VISA bill for program expenses.		
<b>Recipient's name, mailing address and ZIP code</b> Cardmember Service P.O. Box 15153 Wilmington, DE 19886 - 5153	<b>Name of recipient's employer</b> N/A <b>Recipients's occupation</b> N/A	<b>Amount of Expenditure</b> \$ 1000 <b>Date of expenditure</b> 02/11/2013
<b>Purpose of expenditure</b> Payment for VISA bill for program expenses.		
<b>Recipient's name, mailing address and ZIP code</b> Communications Counsel, Inc. 37 West Broad Street Suite 325 Columbus, OH 43215 -	<b>Name of recipient's employer</b> N/A <b>Recipients's occupation</b> N/A	<b>Amount of Expenditure</b> \$ 1000 <b>Date of expenditure</b> 04/05/2013
<b>Purpose of expenditure</b> Payment for trainer for workshop.		
<b>Recipient's name, mailing address and ZIP code</b> Cardmember Service P.O. Box 15153 Wilmington, DE 19886 - 5153	<b>Name of recipient's employer</b> N/A <b>Recipients's occupation</b> N/A	<b>Amount of Expenditure</b> \$ 3200 <b>Date of expenditure</b> 03/08/2013
<b>Purpose of expenditure</b> Payment of VISA bill for program expenses.		
<b>Recipient's name, mailing address and ZIP code</b> Verizon P.O. Box 25505 Lehigh Valley, PA 18002 - 5505	<b>Name of recipient's employer</b> N/A <b>Recipients's occupation</b> N/A	<b>Amount of Expenditure</b> \$ 92 <b>Date of expenditure</b> 02/27/2013
<b>Purpose of expenditure</b> Payment of phone bill.		
<b>Recipient's name, mailing address and ZIP code</b> Card Services P.o. Box 13337 Philadelphia, PA 19101 - 3337	<b>Name of recipient's employer</b> N/A <b>Recipients's occupation</b> N/A	<b>Amount of Expenditure</b> \$ 314 <b>Date of expenditure</b> 06/21/2013
<b>Purpose of expenditure</b> Payment of Mastercard for program expenses.		
<b>Recipient's name, mailing address and ZIP code</b> CEE, LLC 2135 Tall Oaks Lane York, PA 17403 -	<b>Name of recipient's employer</b> N/A <b>Recipients's occupation</b> N/A	<b>Amount of Expenditure</b> \$ 2600 <b>Date of expenditure</b> 01/07/2013
<b>Purpose of expenditure</b> Payment for catering a reception and dinner.		
<b>Recipient's name, mailing address and ZIP code</b> Verizon P.O. Box 25505 Lehigh Valley, PA 18002 - 5505	<b>Name of recipient's employer</b> N/A <b>Recipients's occupation</b> N/A	<b>Amount of Expenditure</b> \$ 90 <b>Date of expenditure</b> 05/29/2013
<b>Purpose of expenditure</b> Payment for phone bill.		

<b>Recipient's name, mailing address and ZIP code</b> Our Daily Bread 209 Kelker Street Steelton, PA 17113 -	<b>Name of recipient's employer</b> N/A <b>Recipients's occupation</b> N/A	<b>Amount of Expenditure</b> \$ 885 <b>Date of expenditure</b> 02/08/2013
<b>Purpose of expenditure</b> Payment for catering for breakfast on lunch.		
<b>Recipient's name, mailing address and ZIP code</b> Card Services P.O. Box 13337 Philadelphia, PA 19101 - 3337	<b>Name of recipient's employer</b> N/A <b>Recipients's occupation</b> N/A	<b>Amount of Expenditure</b> \$ 2929 <b>Date of expenditure</b> 03/28/2013
<b>Purpose of expenditure</b> Payment for Mastercard bill for program expenses.		
<b>Recipient's name, mailing address and ZIP code</b> Cheryl Haus P.O. Box 16332 Pittsburgh, PA 15242 -	<b>Name of recipient's employer</b> Self-employed <b>Recipients's occupation</b> Make up artist	<b>Amount of Expenditure</b> \$ 250 <b>Date of expenditure</b> 05/02/2013
<b>Purpose of expenditure</b> Payment for training program.		
<b>Recipient's name, mailing address and ZIP code</b> Cardmember Service P.O. Box 15153 Wilmington, DE 19886 - 5153	<b>Name of recipient's employer</b> N/A <b>Recipients's occupation</b> N/A	<b>Amount of Expenditure</b> \$ 473 <b>Date of expenditure</b> 04/08/2013
<b>Purpose of expenditure</b> Payment of VISA bill for program services.		
<b>Recipient's name, mailing address and ZIP code</b> Card Services P.O. Box 13337 Philadelphia, PA 19101 - 3337	<b>Name of recipient's employer</b> N/A <b>Recipients's occupation</b> N/A	<b>Amount of Expenditure</b> \$ 3243 <b>Date of expenditure</b> 03/04/2013
<b>Purpose of expenditure</b> Payment of Mastercard bill for program expenses.		
<b>Recipient's name, mailing address and ZIP code</b> Cardmember Service P.O. Box 15153 Wilmington, DE 19886 - 5153	<b>Name of recipient's employer</b> N/A <b>Recipients's occupation</b> N/A	<b>Amount of Expenditure</b> \$ 4203 <b>Date of expenditure</b> 04/25/2013
<b>Purpose of expenditure</b> Payment of VISA bill for program services.		
<b>Recipient's name, mailing address and ZIP code</b> Verizon P.O. Box 25505 Lehigh Valley, PA 18002 - 5505	<b>Name of recipient's employer</b> N/A <b>Recipients's occupation</b> N/A	<b>Amount of Expenditure</b> \$ 98 <b>Date of expenditure</b> 06/26/2013
<b>Purpose of expenditure</b> Payment of phone bill.		
<b>Recipient's name, mailing address and ZIP code</b> CEE, LLC 2135 Tall Oaks Lane York, PA 17403 -	<b>Name of recipient's employer</b> N/A <b>Recipients's occupation</b> N/A	<b>Amount of Expenditure</b> \$ 1000 <b>Date of expenditure</b> 01/28/2013
<b>Purpose of expenditure</b> Payment for catering for a reception and dinner.		
<b>Recipient's name, mailing address and ZIP code</b> Jen McKen Photography 123 Main Street Indiana, PA 15701 -	<b>Name of recipient's employer</b> N/A <b>Recipients's occupation</b> N/A	<b>Amount of Expenditure</b> \$ 556 <b>Date of expenditure</b> 05/07/2013
<b>Purpose of expenditure</b> Payment for photography services at graduation.		
<b>Recipient's name, mailing address and ZIP code</b> Verizon P.O. Box 25505 Lehigh Valley, PA 18002 - 5505	<b>Name of recipient's employer</b> N/A <b>Recipients's occupation</b> N/A	<b>Amount of Expenditure</b> \$ 92 <b>Date of expenditure</b> 03/27/2013
<b>Purpose of expenditure</b> Payment for phone bill.		

<b>Recipient's name, mailing address and ZIP code</b> Cardmember Service P.O. Box 15153 Wilmington, DE 19886 - 5153	<b>Name of recipient's employer</b> N/A <b>Recipients's occupation</b> N/A	<b>Amount of Expenditure</b> \$ 2691 <b>Date of expenditure</b> 04/02/2013
<b>Purpose of expenditure</b> Payment of VISA bill for program expenses.		
<b>Recipient's name, mailing address and ZIP code</b> Christine J. Toretti 2428 Oak Drive Indiana, PA 15701 -	<b>Name of recipient's employer</b> Palladio, LLC <b>Recipients's occupation</b> CEO	<b>Amount of Expenditure</b> \$ 621 <b>Date of expenditure</b> 01/03/2013
<b>Purpose of expenditure</b> Reimbursement for program expenses.		
<b>Recipient's name, mailing address and ZIP code</b> Cardmember Service P.O. Box 15153 Wilmington, DE 19886 - 5153	<b>Name of recipient's employer</b> N/A <b>Recipients's occupation</b> N/A	<b>Amount of Expenditure</b> \$ 1776 <b>Date of expenditure</b> 05/23/2013
<b>Purpose of expenditure</b> Payment of VISA bill for program expenses.		
<b>Recipient's name, mailing address and ZIP code</b> Cardmember Service P.O. Box 15153 Wilmington, DE 19886 - 5153	<b>Name of recipient's employer</b> N/A <b>Recipients's occupation</b> N/A	<b>Amount of Expenditure</b> \$ 3537 <b>Date of expenditure</b> 04/23/2013
<b>Purpose of expenditure</b> Payment for VISA bill for program expenses.		
<b>Recipient's name, mailing address and ZIP code</b> S and T Bank 800 Philadelphia Street Indiana, PA 15701 -	<b>Name of recipient's employer</b> N/A <b>Recipients's occupation</b> N/A	<b>Amount of Expenditure</b> \$ 623 <b>Date of expenditure</b> 01/31/2013
<b>Purpose of expenditure</b> Payment of VISA bill for program expenses.		
<b>Recipient's name, mailing address and ZIP code</b> S and T Bank 800 Philadelphia Street Indiana, PA 15701 -	<b>Name of recipient's employer</b> N/A <b>Recipients's occupation</b> N/A	<b>Amount of Expenditure</b> \$ 258 <b>Date of expenditure</b> 06/21/2013
<b>Purpose of expenditure</b> Payment of VISA bill for program expenses.		
<b>Recipient's name, mailing address and ZIP code</b> Cardmember Service P.O. Box 15153 Wilmington , DE 19886 - 5153	<b>Name of recipient's employer</b> N/A <b>Recipients's occupation</b> N/A	<b>Amount of Expenditure</b> \$ 110 <b>Date of expenditure</b> 02/25/2013
<b>Purpose of expenditure</b> Payment of VISA bill for program expenses.		
<b>Recipient's name, mailing address and ZIP code</b> S and T Bank 800 Philadelphia Street Indiana, PA 15701 -	<b>Name of recipient's employer</b> N/A <b>Recipients's occupation</b> N/A	<b>Amount of Expenditure</b> \$ 13 <b>Date of expenditure</b> 02/20/2013
<b>Purpose of expenditure</b> Payment of VISA bill for program expenses.		
<b>Recipient's name, mailing address and ZIP code</b> Cardmember Service P.O. Box 15153 Wilmington, DE 19886 - 5153	<b>Name of recipient's employer</b> N/A <b>Recipients's occupation</b> N/A	<b>Amount of Expenditure</b> \$ 250 <b>Date of expenditure</b> 02/04/2013
<b>Purpose of expenditure</b> Payment of VISA bill for program expenses.		
<b>Recipient's name, mailing address and ZIP code</b> CEE, LLC 2135 Tall Oaks Lane York, PA 17403 -	<b>Name of recipient's employer</b> N/A <b>Recipients's occupation</b> N/A	<b>Amount of Expenditure</b> \$ 2670 <b>Date of expenditure</b> 02/04/2013
<b>Purpose of expenditure</b> Payment for catering for reception and dinner.		

**Recipient's name, mailing address and ZIP code**

S and T Bank  
800 Philadelphia Street  
Indiana, PA 15701 -

**Name of recipient's employer**

N/A

**Recipients's occupation**

N/A

**Amount of Expenditure**

\$ 432

**Date of expenditure**

04/23/2013

**Purpose of expenditure**

Payment for VISA bill for program expenses.

---