

Abington - Rockledge Democratic Committee

153rd Legislative District

P.O. Box 132 • Abington, PA 19001

October 1, 2000

Office of General Counsel
Federal Election Commission
999 E. Street N.W.
Washington, D.C. 20463

MUR 5111

RECEIVED
FEC MAIL ROOM
2000 OCT -5 A 9:06

Dear Sir or Madam:

We wish to file a complaint against Greenleaf for Congress which supports the election of Stewart Greenleaf, a Pennsylvania state senator, to the U.S. House of Representatives.

We believe that Greenleaf for Congress has violated the Code of Federal Regulations, 11,CFR 1.100.3(a) and 11,CFR 1.110.3(d). Stewart Greenleaf's state committee, Citizens for Stewart Greenleaf, has made illegal expenditures to support his Federal campaign prior to notification of the Commission and which have not been consistent with expenditures of former campaigns for state office.

1. Stewart Greenleaf filed notice that he was a candidate for Congress effective on March 8, 1999. He was required to file notice on February 10, 1999, prior to the primary election, when Citizens for Stewart Greenleaf contributed \$25,000 to the Republican State Committee.

This contribution is completely foreign to Citizens for Stewart Greenleaf's past records of contributions. Between 1991 and 1998, Citizens for Stewart Greenleaf did not contribute to the Republican State Committee.

Citizens for Stewart Greenleaf instead made contributions to the Senate (Pennsylvania) Majority Fund and the Senate (Pennsylvania) Republican Campaign Committee as follows:

Year	Senate Majority Fund	Senate Republican Campaign Committee	Republican State Committee
1991	0	0	0
1992	0	0	0
1993	0	0	0
1994	\$5,000	\$13,000	0
1995	0	0	0
1996	\$500	0	0
1997	0	0	0
1998	0	\$9,500	0
1999	0	0	\$25,000

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COMMISSION
OFFICE OF GENERAL
COUNSEL
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All of the contributions to the Senate Majority Fund and Senate Republican Campaign Committee between 1991 and 1998 were made immediately prior to or after the general election.

He failed to file as required and expended funds from his state campaign fund for federal election purposes.

2. Citizens for Stewart Greenleaf, his state committee, contributed \$25,000 to the Montgomery County Republican Committee on April 4, 1999. This is significantly different from his past contributions to the committee while a candidate for state senator. Between 1991 and 1999 he contributed the following:

Year	Montgomery County Republican Committee
1991	0
1992	0
1993	\$1,000
1994	\$4,000
1995	0
1996	0
1997	0
1998	\$2,800
1999	\$25,000

Citizens for Stewart Greenleaf expended state campaign funds for the purpose of Stewart Greenleaf's election to the Congress which is illegal.

3. Citizens for Stewart Greenleaf expended funds for campaign meetings in Plymouth Meeting, Pottstown and Blue Bell, Pennsylvania after March 8, 1999. These locations are part of the 13th Congressional District, but not within the boundaries of his 12th state senatorial district. The cost of these meetings was respectively, \$19.86, \$26.98 and \$52.55.

These expenditures were illegal.

4. Citizens for Stewart Greenleaf expended \$741.90 between May 28 and June 2, 1999 on a party to thank contributors. We believe these individuals had or were expected to contribute to his Federal campaign. Prior to this party, Greenleaf for Congress raised \$13,900 from 16 individuals and \$5,000 from 5 on June 1. There is no comparable expenditure in the report of Greenleaf for Congress.

Thank you for the consideration of our complaint.

Sincerely yours,
Abington-Rockledge Democratic Committee

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2000 OCT -5 A 9:06

Marge Herrmann Sexton

By Marge Herrmann Sexton

Chair

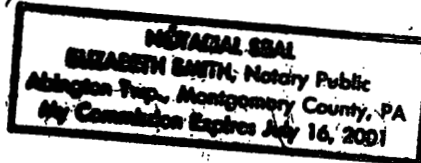
Attachments:

1. Citizens for Stewart Greenleaf's report of expenditures, 1/1/99 to 10/18/99.
2. Credit card receipts for expenditures by Citizens for Stewart Greenleaf for meetings in Plymouth Meeting, Pottstown and Blue Bell. Receipts for expenditures for party for contributors.

Sworn to and subscribed before me this

1st day of Oct, 2000.

Elizabeth Smith
My commission expires July 16, 2001



405 405 3014

CAMPAIGN EXPENSE REPORT
COMMONWEALTH OF PENNSYLVANIA — DEPARTMENT OF STATE
BUREAU OF COMMISSIONS, ELECTIONS AND LEGISLATION
305 NORTH OFFICE BUILDING
HARRISBURG, PA 17120

RECEIVED
FEC MAIL ROOM

2000 OCT -5 A 9:06

NAME/ADDRESS INFORMATION	ELECTION DATA	REPORT FILED BY	TYPE OF REPORT
NAME OF CANDIDATE, COMMITTEE OR LOBBYIST CITIZENS FOR GREENLEAF	ELECTION DATE 11/2/99	<input type="checkbox"/> Candidate	<input type="checkbox"/> 6th Tues. Pre-Election
8400397 CPC GREENLEAF, STEWART CITIZENS FO C/O TREAS: STAUFFER, P. RICHAR 1108 YORK ROAD WILLOW GROVE, PA 19090-0000	OFFICE/DISTRICT SENATOR 12th DISTRICT	<input checked="" type="checkbox"/> Committee	<input checked="" type="checkbox"/> 2nd Fri. Pre-Election
	COUNTY MONTGOMERY/BUCKS	<input type="checkbox"/> Lobbyist	<input type="checkbox"/> 30-Day Post Election
			<input type="checkbox"/> Annual Report
			<input type="checkbox"/> Amendment Report
			<input type="checkbox"/> Termination Report

NOTE: This report *must* be typed or prepared in blue or black ink.

SUMMARY OF RECEIPTS AND EXPENDITURES FROM	1/1/99	TO	10/18/99
A. Cash Balance — Beginning (See instruction # 1)	\$	172,681.84	
B. Total Receipts (From Schedule I — This Report Only)	\$	23,021.69	
C. Total of Lines A and B	\$	195,703.53	
D. Total Expenditures (From Schedule II — This Report Only) ...	\$	95,185.40	
E. Cash Balance — Ending (Subtract Line D from Line C)	\$	100,518.13	
F. Unpaid Debts and Obligations (From Schedule III)	\$	NONE	
G. In-Kind Contributions (From Schedule IV — This Report Only) .	\$	NONE	

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OCT 22 AM 10:00
OFFICE OF
LEGISLATIVE SERVICES
HARRISBURG, PA

AFFIDAVIT SECTION

PART I — TO BE COMPLETED BY THE PERSON SUBMITTING THIS REPORT
(Treasurer — If Filed By Committee; Candidate — If Filed By Candidate)

I swear (or affirm) that this report, accompanying schedules and statements are to the best of my knowledge and belief true, correct and complete.

Sworn to and subscribed before me this

21st day of OCTOBER 1999

Evelyn S. Bissig
Signature

Official Title

My Commission Expires

Evelyn S. Bissig, Notary Public
Upper Moreland Twp., Montgomery County

P. Richard Stauffer
Signature of Person Submitting Report

P. RICHARD STAUFFER

Printed Name

(215) 659-6438

Telephone Number

PART II — TO BE COMPLETED BY THE CANDIDATE IF THIS REPORT IS FILED BY THE CANDIDATE'S AUTHORIZED COMMITTEE

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

21st day of OCTOBER 1999

Evelyn S. Bissig
Signature

Official Title

My Commission Expires

Evelyn S. Bissig, Notary Public
Upper Moreland Twp., Montgomery County
My Commission Expires March 16, 2000

Stewart J. Greenleaf
Signature of Candidate

STEWART J. GREENLEAF

Printed Name

(215) 657-2783

Telephone Number

SCHEDULE I

SUMMARY OF CONTRIBUTIONS AND RECEIPTS

USE THIS SCHEDULE TO SUMMARIZE ALL CONTRIBUTIONS, RECEIPTS AND REFUNDS
RECEIVED DURING THE REPORTING PERIOD.

NAME OF CANDIDATE, COMMITTEE OR LOBBYIST	REPORTING PERIOD
CITIZENS FOR GREENLEAF	From 1/1/99 To 10/18/99

NOTE: THIS REPORT **MUST** BE TYPED OR PREPARED IN BLUE OR BLACK INK!

A. UNITEMIZED CONTRIBUTIONS AND RECEIPTS — \$50.00 OR LESS

TOTAL (For the Reporting Period)	\$ 180.00
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B. CONTRIBUTIONS AND RECEIPTS — \$50.01 TO \$250.00 (Complete Sections 1.1 & 1.2)

ONLY CONTRIBUTIONS RECEIVED FROM POLITICAL COMMITTEES (Section 1.1)	\$ 55,600.00
ALL OTHER CONTRIBUTIONS (Section 1.2)	\$ 2,300.00
TOTAL (For the Reporting Period)	\$ 7,900.00

C. CONTRIBUTIONS AND RECEIPTS — OVER \$250.00 (Complete Sections 2.1 & 2.2)

ONLY CONTRIBUTIONS RECEIVED FROM POLITICAL COMMITTEES (Section 2.1)	\$ 12,700.00
ALL OTHER CONTRIBUTIONS (Section 2.2)	\$ 1,500.00
TOTAL (For the Reporting Period)	\$ 14,200.00

D. REFUNDS RECEIVED (Complete Section 3)

TOTAL (For the Reporting Period)	\$ 741.69
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TOTAL THIS PERIOD — ADD AMOUNT TOTALS FROM BOXES A, B, C & D ENTER ON PAGE 1 (Face Sheet) — ITEM B	\$ 23,021.69
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21 04 405 3016

SECTION 1.1**POLITICAL COMMITTEE CONTRIBUTIONS AND RECEIPTS ONLY****\$50.01 to \$250.00**

USE THIS SECTION TO ITEMIZE ONLY CONTRIBUTIONS RECEIVED FROM POLITICAL COMMITTEES
WITH AN AGGREGATE VALUE FROM \$50.01 TO \$250.00 FOR THE REPORTING PERIOD

NAME OF CANDIDATE, COMMITTEE OR LOBBYIST		REPORTING PERIOD
Citizens for Greenleaf		From: 1/9/99 To: 10/12/99
DATE (S)	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTORS	AMOUNT
1/13/99	REHAB PAC 2400 Park Drive Harrisburg, PA 17110-9357	\$150.00
2/12/99	Coalition for Pennsylvania's Future PO Box 12090 Harrisburg, PA 17108-2090	\$250.00
2/12/99	Pennsylvania AAA Federation PAC PO Box 2665 Harrisburg, PA 17105	\$250.00
2/12/99	PCFA PAC 95 Second Lock Rd. Lancaster, PA 17603	\$250.00
2/12/99	PAR PAC 224 Pine St. Harrisburg, PA 17101	\$200.00
2/12/99	BIKE PAC PO Box 564 Mechanicsburg, PA 17055	\$250.00
2/12/99	Pennsylvania Automotive Assn., PAC PO Box 2955 Harrisburg, PA 17105	\$250.00
2/12/99	GTE Employees Good Government Club of PA 212 Locust St. Harrisburg, PA 17108	\$250.00
2/12/99	Political Information Committee of Certified Public Accountants 100 Pine St., Suite 275 Harrisburg, PA 17101	\$250.00
2/12/99	PA Gasoline Retailers PAC 906 Rhawn St. Phila., PA 19111	\$250.00
2/12/99	GPU Keystone PAC 800 N. Third St. Harrisburg, PA 17102	\$250.00
2/12/99	Health Alliance PAC PO Box 8600 Harrisburg, PA 17105	\$250.00
Subtotal This Page (Optional)		\$2,850.00
Total This Period - Enter on Schedule I - Summary of Contributions and Receipts - Box B		

21 04 405 3017

SECTION 1.1**POLITICAL COMMITTEE CONTRIBUTIONS AND RECEIPTS ONLY****\$50.01 to \$250.00**

USE THIS SECTION TO ITEMIZE ONLY CONTRIBUTIONS RECEIVED FROM POLITICAL COMMITTEES
WITH AN AGGREGATE VALUE FROM \$50.01 TO \$250.00 FOR THE REPORTING PERIOD

NAME OF CANDIDATE, COMMITTEE OR LOBBYIST		REPORTING PERIOD
Citizens for Greenleaf		From: 1/9/99 To: 10/18/99
DATE (S)	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTORS	AMOUNT
2/12/99	PICPAC PO Box 1243 Harrisburg, PA 17108	\$250.00
2/12/99	PaBPAC PO Box 345 Harrisburg, PA 17108	\$250.00
2/12/99	Penna. Legislative Animal Network PAC PO Box 120085 Harrisburg, PA 17108	\$250.00
2/23/99	Bell Atlantic PAC Strawberry Square Harrisburg, PA 17101	\$250.00
2/23/99	Nationwide in Penna. PAC One Nationwide Plaza Columbus, OH 43216	\$250.00
3/5/99	TEL-PAC PO Box 1169 Harrisburg, PA 17108	\$250.00
3/5/99	Johnson & Johnson Employees' Good Government Fund One Johnson & Johnson Plaza New Brunswick, NJ 08933	\$250.00
3/5/99	Pennsylvania PACE Box 1724 Harrisburg, PA 17105	\$250.00
3/29/99	The GLAXO Wellcome PAC Five Moore Drive Research Triangle Drive, NC 27709	\$250.00
6/11/99	PA Orthopaedics Society PAC (ORTHOPAC) PO Box 8820 Harrisburg, PA 17105	\$250.00
9/24/99	Rohm & Haas PAC Independence Mall West Philadelphia, PA 19105	\$250.00
Subtotal This Page (Optional)		\$2,750.00
Total This Period - Enter on Schedule I - Summary of Contributions and Receipts - Box B		\$5,600.00

21.104.405.3018

SECTION 1.2

ALL OTHER CONTRIBUTIONS AND RECEIPTS - \$50.01 TO \$250.00 (EXCEPT POLITICAL COMMITTEE CONTRIBUTIONS)

USE THIS SECTION TO ITEMIZE ALL OTHER CONTRIBUTIONS WITH AN AGGREGATE
VALUE FROM \$50.01 TO \$250.00 FOR THE REPORTING PERIOD
(Excluding Contributions Received From Political Committees Listed on Section 1.1)

NAME OF CANDIDATE, COMMITTEE OR LOBBYIST		REPORTING PERIOD
Citizens for Greenleaf		From: 1/1/99 To: 12/31/99
DATE (S)	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTORS	AMOUNT
1/13/99	Clyde E. Gephart 13 South York Road Hatboro, PA 19040	100.00
1/13/99	Richard J. Cole 1 Meetinghouse Place Norristown, PA 19401	250.00
1/13/99	Charles G. Young, III 14 Scarlet Oak Drive Haverford, PA 19041	250.00
1/13/99	Stephen E. Raynes 1520 Spruce St. Philadelphia, PA 19102	250.00
1/22/99	Samuel H. Pond 1700 Market St. Phila., PA 19107	250.00
1/25/99	Greitzer & Locks 1500 Walnut Street Phila., PA 19102	250.00
1/25/99	Silver & Silver 42 W. Lancaster Ave. Ardmore, PA 19003	100.00
2/12/99	Pepper Hamilton 18 & Arch Sts. Phila., PA 19103	250.00
2/12/99	Lewis, Eckert, Robb & Co. One Plymouth Meeting Plymouth Mtg., PA 19462	250.00
3/5/99	Brian Tierney 3 Kkathwood Lane Wayne, PA 19087	250.00
8/5/99	Roger W. Sevy 100 W. Ave., Apt. D17 Jenkintown, PA 19046	100.00
Subtotal This Page (Optional)		2,300.00
Total This Period - Enter on Schedule I - Summary of Contributions and Receipts - Box B		

21-04-405-3019

SECTION 2.1

POLITICAL COMMITTEE CONTRIBUTIONS AND RECEIPTS ONLY - OVER \$250.00

USE THIS SECTION TO ITEMIZE ONLY CONTRIBUTIONS RECEIVED FROM POLITICAL COMMITTEES
WITH AN AGGREGATE VALUE OVER \$250.00 FOR THE REPORTING PERIOD.

NAME OF CANDIDATE, COMMITTEE OR LOBBYIST		REPORTING PERIOD
Citizens for Greenleaf		From: 1/1/99 To: 15/12/99
DATE (S)	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTORS	AMOUNT
1/15/99	Lawpac 800 N. Third St. Harrisburg, PA 17102	\$2,000.00
2/12/99	PIPAC 1600 Market St. Phila., PA 19103	\$500.00
2/12/99	LAWPAC 800 N. Third St. Harrisburg, PA 17102	\$2,500.00
3/1/99	PECO PAC 2301 Market St. Phila., PA 19103	\$500.00
3/18/99	Merck PAC 601 Pennsylvania Avenue, NW Washington, DC 20004	\$300.00
4/29/99	PABAR-PAC PO Bpx 186 Harrisburg, PA 17108	\$500.00
6/7/99	LAWPAC 800 North Broad St. Harrisburg, PA 17102	\$6,000.00
9/30/99	Keystone State Auctioneers PAC 2990 Dairy Street Harrisburg, Pa. 17111	\$400.00
Subtotal This Page (Optional)		> \$12,700.00
Total This Period - Enter on Schedule I - Summary of Contributions and Receipts - Box C		

21 11 44 405 3020

SECTION 2.2**ALL OTHER CONTRIBUTIONS AND RECEIPTS - OVER \$250.00**
(Except Political Committee Contributions)USE THIS SECTION TO ITEMIZE ALL OTHER CONTRIBUTIONS WITH AN AGGREGATE VALUE
OVER \$250.00 FOR THE REPORTING PERIOD

(Excluding Contributions Received From Political Committees Listed on Section 2.1)

NAME OF CANDIDATE, COMMITTEE OR LOBBYIST	REPORTING PERIOD	
Citizens for Greenleaf	From: 1/9/99	TO: 10/10/99
Full Name, Mailing Address and Zip Code of Contributor Andrew G. Nehlig	Occupation Businessman	Amount \$500.00
Employer Name And Address or Principal Place of Business Penninr Arrimour 1965 Byberry Rd., Huntingdon Valley, PA 19006	Date Received 1/13/99	
Full Name, Mailing Address and Zip Code of Contributor Frank Podietz 139 Kingston Rd., Cheltenham, PA 19012	Occupation Businessman	Amount \$500.00
Employer Name And Address or Principal Place of Business Same	Date Received 2/12/99	
Full Name, Mailing Address and Zip Code of Contributor Bum-Woon Lee 1861 Bertram Road, Hyntingdon Valley, PA 19006	Occupation Manufacturer	Amount \$500.00
Employer Name And Address or Principal Place of Business Ladies Line 1214 Arch Street, Phila., PA 19107	Date Received 4/5/99	
Full Name, Mailing Address and Zip Code of Contributor	Occupation	Amount
Employer Name And Address or Principal P	Date Received	
Full Name, Mailing Address and Zip Code of Contributor	Occupation	Amount
Employer Name And Address or Principal Place of Business	Date Received	
Full Name, Mailing Address and Zip Code of Contributor	Occupation	Amount
Employer Name And Address or Principal Place of Business	Date Received	
Subtotal This Page (Optional)		\$1,500.00
Total This Period - Enter on Schedule I - Summary of Contributions and Receipts - Box C		

21.014.1405.3024

SCHEDULE II**SUMMARY OF EXPENDITURES**

USE THIS SECTION TO ITEMIZE ALL EXPENDITURES MADE DURING THE REPORTING PERIOD

NAME OF CANDIDATE, COMMITTEE OR LOBBYIST		REPORTING PERIOD	
Citizens for Greenleaf		From: 1/1/99 To: 10/15/99	
DATE(S)	FULL NAME, MAILING ADDRESS AND ZIP CODE OF RECIPIENT	DESCRIPTION OF EXPENDITURE	AMOUNT
1/4/99	Strawbridge & Clothier PO Box 945482 Cleveland, Ohio 44101	Gift	\$58.99
1/5/99	Gerard's 252 Second Street Pike Southampton, PA 18966	Catering	\$265.00
1/4/99	Sam's Club 1001 S. York Road Hatboro, PA 19040	Refreshments for Bus Trip	\$85.73
This Section intentionally left blank.			
1/13/99	Montgomery Twnshp. Rep. Party 123 Oxford Lane North Wales, PA 19454	Tickets	\$50.00
1/13/99	Beer & Soda Depot 50 Shady Lane Enola, PA 17025	Refreshments	\$18.00
1/13/99	Evelyn Bissig PO Box 310 Maple Glen, PA 19002	Reimbursement for Out of Pocket Expenses	\$31.91
1/13/99	Ganley's Flowers PO Box 260 Abington, PA 19001	Flowers	\$592.54
1/13/99	WNPV PO Box 1440 Lansdale, PA 19446	Ad	\$98.00
1/13/99	Capital Management Communications PO Box 878 Valley Forge, PA 19095	Car Phone Installation	\$125.88
1/13/99	Catherine M. Berger 138 Fair Oaks Ave. Horsham, PA 19044	Ticket	\$28.00
1/13/99	League of Women Voters 8359 Limekiln Pike Wyncote, Pa 19095	Membership	\$45.00
Subtotal This Page (Optional)			\$1,399.05
Total This Period - Enter on Page 1 (Face Sheet) - Item D			

21.04.405.3022

SCHEDULE II**SUMMARY OF EXPENDITURES**

USE THIS SECTION TO ITEMIZE ALL EXPENDITURES MADE DURING THE REPORTING PERIOD

NAME OF CANDIDATE, COMMITTEE OR LOBBYIST		REPORTING PERIOD	
Citizens for Greenleaf		From: 1/1/99 To: 10/12/99	
DATE(S)	FULL NAME, MAILING ADDRESS AND ZIP CODE OF RECIPIENT	DESCRIPTION OF EXPENDITURE	AMOUNT
1/13/99	Federal Express PO Box 1140 Memphis, TN 38101	Postage	\$33.75
1/13/99	CMCI PO Box 878 Valley Forge, PA 19095	Car Phone	\$123.16
1/13/99	Harleysville National Bank PO Box 195 Harleysville, PA 19438	Car Lease	\$118.00
1/13/99	Gulf Oil PO ox 9001001 Louisville, KY 402909	Gasoline	\$6.85
1/13/99	Mobil Oil PO Box 15609 Wilmington, DE 19886	Gasoline	\$50.64
1/13/99	Sunoco PO Box 85195 Louisville, KY 40285	Gasoline	\$3.47
1/13/99	Texaco Processing Center Des Moines, IA 50359	Gasoline	\$15.42
1/13/99	Cash (SJG) 1555 Terwood Road Huntingdon Valley, PA 19006	Reimbursement for Out of Pocket Expenses	\$43.50
1/13/99	Collegeville Flag & Banner 24 W. Fourth Ave. Collegeville, PA 19462	Flag	\$39.82
1/23/99	Area Five Republican Committee 32 E. Fourth St Bridgeport, PA 19405	Ticket	\$20.00
1/28/99	Eleanor Martin PO Box 22433 Phila., PA 19110	Expenses	\$1,090.81
1/29/99	Sir Speedy 101 S. Moreland Road Willow Grove, PA 19090	Printing	\$236.38
Subtotal This Page (Optional)			\$1,781.80
Total This Period - Enter on Page 1 (Face Sheet) - Item D			\$3,180.85

21 04 405 3023

SCHEDULE II

SUMMARY OF EXPENDITURES

USE THIS SECTION TO ITEMIZE ALL EXPENDITURES MADE DURING THE REPORTING PERIOD

NAME OF CANDIDATE, COMMITTEE OR LOBBYIST		REPORTING PERIOD	
Citizens for Greenleaf		From: 1/1/99 To: 10/15/99	
DATE(S)	FULL NAME, MAILING ADDRESS AND ZIP CODE OF RECIPIENT	DESCRIPTION OF EXPENDITURE	AMOUNT
1/29/99	American Express Suite 1001 Chicago, IL 60679	Food & Beverage	\$959.57
1/30/99	North Wales Rep. 410 S 10th St. North Wales, PA 19454	Tickets	\$50.00
2/1/99	Evelyn Bissig Box 310 Maple Glen, PA 19002	Reimbursement for Out of Pocket Expenses	\$12.00
2/1/99	Rosemary Rau 5423 Montague Street Phila., PA 19124	Personal Services	\$400.00
2/1/99	Strawbridge's PO Box 94582 Cleveland, OH 44101	Gift Certificates	\$250.00
2/1/99	Royer's Flowers PO Box 330 Lebanon, PA 17042	Flowers	\$32.33
2/1/99	CMCI PO Box 878 Valley Forge, PA 19482	Car Phone	\$268.45
2/1/99	Bucks County Republican Committee 115 N. Broad St. Doylestown, PA 18901	Ticket	\$50.00
2/1/99	Americans of Italian Heritage Council, Inc. 839 E. Germantown Pike Norristown, PA 19401	Ticket	\$60.00
2/1/99	Cheltenham Township Republican Org. 6 Latham Park Melrose Park, PA 19027	Tickets	\$100.00
2/1/99	Republican Committee Lower Merion 3 E. Lancaster Ave. Ardmore, PA 19003	Tickets	\$100.00
2/1/99	The Waldorf Astoria Harrisburg, PA	Hotel	\$1,322.53
Subtotal This Page (Optional)			\$3,604.88
Total This Period - Enter on Page 1 (Face Sheet) - Item D			\$6,785.73

21 04 405 3024

SCHEDULE II**SUMMARY OF EXPENDITURES**

USE THIS SECTION TO ITEMIZE ALL EXPENDITURES MADE DURING THE REPORTING PERIOD

NAME OF CANDIDATE, COMMITTEE OR LOBBYIST		REPORTING PERIOD	
Citizens for Greenleaf		From: 1/1/99 To: 10/15/99	
DATE(S)	FULL NAME, MAILING ADDRESS AND ZIP CODE OF RECIPIENT	DESCRIPTION OF EXPENDITURE	AMOUNT
2/1/99	Thomas A. McElwee & Son 6206 Market Phila., PA 19139	Printing	\$138.70
2/1/99	Bucks County Republican Committee 115 N. Broad St. Doylestown, PA 18901	Contribution	\$1,000.00
2/1/99	Republican Association of Upper Moreland Box 391 Willow Grove, PA 19090	Tickets & Ad	\$205.00
2/10/99	Bell Atlantic PO Box 8585 Philadelphia, PA 19173	Telephone	\$467.61
2/1/99	Cash (SJG) 1555 Terwood Road Huntingdon Valley, PA 199006	Reimbursement for Out of Pocket Expenses	\$37.03
2/1/99	Peter Marinari 1512 Waverly Phila., PA 19148	Expenses	\$295.09
2/1/99	Nutrition, Inc. The Capitol Restaurant Harrisburg, PA 17125	Catering	\$847.21
2/1/99	Hatboro Republican Organization PO Box 254 Hatboro, PA 19040	Ad	\$60.00
2/1/99	Ganley's Flowers PO Box 260 Abington, PA 19001	Flowers	\$58.30
2/2/99	American Cancer Society 527 W. Butler Avenue Chalfont, PA 18914	Donation	\$150.00
2/1/99	Boscov's Harrisburg, PA	Gift	\$100.00
2/10/99	Republican State Committee 112 State Street Harrisburg, PA 17105	Contribution	\$25,000.00
Subtotal This Page (Optional)			\$28,358.94
Total This Period - Enter on Page 1 (Face Sheet) - Item D			\$35,144.67

21 04 405 3025

SCHEDULE II**SUMMARY OF EXPENDITURES**

USE THIS SECTION TO ITEMIZE ALL EXPENDITURES MADE DURING THE REPORTING PERIOD

NAME OF CANDIDATE, COMMITTEE OR LOBBYIST		REPORTING PERIOD	
Citizens for Greenleaf		From: 1/1/99 To: 10/18/99	
DATE(S)	FULL NAME, MAILING ADDRESS AND ZIP CODE OF RECIPIENT	DESCRIPTION OF EXPENDITURE	AMOUNT
2/11/99	ATRO PO Box 615 Abington, PA 19001	Ad	\$70.00
2/17/99	Charles F. Kremp PO Box 457 Willow Grove, PA 19090	Flowers	\$57.13
2/17/99	Harleysville National Bank PO Bpx 195 Harleysville, PA 19438	Car Lease	\$319.88
2/17/99	Exxon PO Box 9710 Macon, GA 31297	Gasoline	\$9.47
2/17/99	Harleysville National Bank PO Box 195 Harleysville, PA 19438	Lease	\$1,293.56
2/17/99	Mobil-MCFC PO Box 15609 Wilmington, DE 19856	Gasoline	\$53.37
2/17/99	Sunoco PO Box 2301 Tulsa, OK 74102	Gasoline	\$25.07
2/17/99	Texaco Processing Center Des Moines, IA 50359	Gasoline	\$21.64
2/17/99	The Travelers PO Box 2109 Doylestown, PA 18901	Car Insurance	\$295.24
3/1/99	Internal Revenue Service Ogden, Utah 84201	Taxes	\$2,337.00
3/2/99	Upper Dublin Rep. Com. 1812 Ludwell Drive Maple Glen, PA 19002	Tickets	\$50.00
3/2/99	Upper Moreland Little League PO Box 63 Willow Grove, PA 19090	Sponsorship	\$250.00
Subtotal This Page (Optional)			\$4,782.36
Total This Period - Enter on Page 1 (Face Sheet) - Item D			\$39,927.03

21 04 405 3026

SCHEDULE II**SUMMARY OF EXPENDITURES**

USE THIS SECTION TO ITEMIZE ALL EXPENDITURES MADE DURING THE REPORTING PERIOD

NAME OF CANDIDATE, COMMITTEE OR LOBBYIST		REPORTING PERIOD	
Citizens for Greenleaf		From: 1/1/99 To: 12/15/99	
DATE(S)	FULL NAME, MAILING ADDRESS AND ZIP CODE OF RECIPIENT	DESCRIPTION OF EXPENDITURE	AMOUNT
3/2/99	Federal Express PO Box 1140 Memphis, TN 38101	Postage	\$9.75
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3/2/99	Lower Moreland Rep. Com. 130 Davisville Road Warminster, PA	Tickets	\$20.00
3/2/99	PA Youth Chorale 1844 Edgehill Road Abington, PA 19006	Ad	\$50.00
3/2/99	RSVP 531 Plymouth Road, Ste. 517 Plymouth Meeting, PA 19462	Tickets	\$50.00
3/3/99	Rep. Org. of Upper Moreland PO Box 404 Willow Grove, PA 19090	Membership	\$10.00
3/3/99	Abington Township Rep. Org. PO Box 615 Abington, PA 19001	Tickets	\$80.00
3/3/99	Senate Dining Room Harrisburg, PA	Food & Beverages	\$200.00
3/4/99	Eleanor Martin PO Box 22433 Philadelphia, PA 19110	(Fundraising) Services	\$970.00
3/10/99	Citizens for Charles A. Cappuccio PO Box 95 Warminster, PA 18974	Ticket	\$50.00
3/10/99	Harleysville National Bank PO Box 95 Harleysville, PA 19438	Car Lease	\$107.60
3/10/99	CMCI PO Bpx 878 Valley Forge, PA 19482	Car Phone	\$17.47
Subtotal This Page (Optional)			\$1,564.82
Total This Period - Enter on Page 1 (Face Sheet) - Item D			\$41,491.85

2025-04-12

SCHEDULE II

SUMMARY OF EXPENDITURES

USE THIS SECTION TO ITEMIZE ALL EXPENDITURES MADE DURING THE REPORTING PERIOD

NAME OF CANDIDATE, COMMITTEE OR LOBBYIST		REPORTING PERIOD	
Citizens for Greenleaf		From: 1/1/99 To: 10/12/99	
DATE(S)	FULL NAME, MAILING ADDRESS AND ZIP CODE OF RECIPIENT	DESCRIPTION OF EXPENDITURE	AMOUNT
3/10/99	Gulf PO Box 9001001 Louisville, KY 40290	Gasoline	\$1.35
3/10/99	Exxon PO Box 9710 Macon, GA 31297	Gasoline	\$1.82
3/10/99	MCFC PO Box 15609 Wilmington, DE 19886	Gasoline	\$8.14
3/10/99	Sunoco PO Box 85195 Louisville, KY 40285	Gasoline	\$0.45
3/10/99	Texaco Processing Center Des Moines, IA 50359	Gasoline	\$1.61
3/10/99	Springfield Republican Committee 17 Franklin Ave. Flourtown, PA 19031	Ticket	\$25.00
3/10/99	Fedex PO Box 1140 Memphis, TN 38101	Postage	\$11.75
3/10/99	JDK Catering 1217 Hummel Ave Lemoyne, PA 17043	Lunch - Gov. Residence - Central Bucks Football Team State Champ	\$209.36
3/14/99	Eastern Mont. County Rep. Women 718 Hartranft Ave. Ft. Washington, PA 19034	Brunch	\$50.00
3/11/99	East Norriton Republican Committee 301 Stony Way E. Norriton, PA 19403	Ticket	\$15.00
3/11/99	Committee to Re-Elect Helen Orme 1226 Colonial Ave. Roslyn, PA 19001	Ticket	\$50.00
3/11/99	Freedom Valley Girl Scout Council PO Box 814 Valley Forge, PA 19482	Ticket	\$100.00
Subtotal This Page (Optional)			\$474.48
Total This Period - Enter on Page 1 (Face Sheet) - Item D			\$41,966.33

21-04-405-3322

SCHEDULE II

SUMMARY OF EXPENDITURES

USE THIS SECTION TO ITEMIZE ALL EXPENDITURES MADE DURING THE REPORTING PERIOD

NAME OF CANDIDATE, COMMITTEE OR LOBBYIST		REPORTING PERIOD	
Citizens for Greenleaf		From: 1/1/99 To: 10/18/99	
DATE(S)	FULL NAME, MAILING ADDRESS AND ZIP CODE OF RECIPIENT	DESCRIPTION OF EXPENDITURE	AMOUNT
3/11/99	UM Post Prom 4035 Orangemans Road Hatboro, PA 19040	Contribution	\$50.00
3/25/99	Strawbridge's PO Box 94582 Cleveland, OH 44101	Constituent Gifts	\$185.83
3/27/99	Cash (SJG) 1555 Terwood Drive Huntingdon Valley, PA 19006	Reimbursement for Out-of-Pocket Expenses	\$89.80
3/25/99	Rep. Org. Upper Moreland PO Box 404 Willow Grove, PA 19090	Ticket	\$25.00
3/25/99	Ganley's Flowers PO Box 260 Abington, PA 19001	Flowers	\$51.94
3/25/99	Citizens to Re-elect Ben Casole PO Box 209 Warminster, PA 18974	Donation	\$25.00
3/25/99	Montco Chamber of Commerce 1341 Sandy Hill Road Norristown, PA 19401	Ticket	\$30.00
3/25/99	Evelyn Bissig PO Box 3115 Maple Glen, PA 19090	Reimbursement for Out-of-Pocket Expenses	\$36.94
3/27/99	Warminster Town Watch Woodlan & Davisville Rds. Willow Grove, PA 19090	Ticket	\$15.00
3/29/99	American Express Suite 1001 Chicago, IL 60679	Food & Beverage	\$530.72
3/30/99	Federal Express PO Box 1140 Memphis, TN 38101	Postage	\$11.75
3/30/99	Committee to Re-elect Ed Wurster 772 Tyson Ave. Ardsley, PA 19038	Contribution	\$50.00
Subtotal This Page (Optional)			\$1,101.98
Total This Period - Enter on Page 1 (Face Sheet) - Item D			\$43,068.31

21 04 405 3029

SCHEDULE II**SUMMARY OF EXPENDITURES**

USE THIS SECTION TO ITEMIZE ALL EXPENDITURES MADE DURING THE REPORTING PERIOD

NAME OF CANDIDATE, COMMITTEE OR LOBBYIST		REPORTING PERIOD	
Citizens for Greenleaf		From: 1/1/99 To: 10/19/99	
DATE(S)	FULL NAME, MAILING ADDRESS AND ZIP CODE OF RECIPIENT	DESCRIPTION OF EXPENDITURE	AMOUNT
3/29/99	Rosemary Rau 5423 Montague Street Philadelphia, PA 19124	Personal Services	\$400.00
3/31/99	Towamencin Rep. Com. 1798 Meadow Glen Drive Lansdale, PA 19446	Tickets	\$35.00
3/31/99	Conshohocken Republican Com. 311 W. 11th Avenue Conshohocken, PA 19428	Tickets	\$70.00
4/1/99	American Express Suite 1001 Chicago, IL 60679	Food & Beverage	\$2,072.76
4/3/99	Comm. To Elect Loretta Leader PO Box 425 Glenside, PA 19038	Contribution	\$250.00
4/3/99	Peter Marinari 887 Rabbit Run Road Blue Bell, PA 19422	(Campaign	\$1,000.00
4/3/99	Peter Marinari 887 Rabbit Run Road Blue Bell, PA 19422	Reimbursement for Out-of-Pocket Expenses	\$183.80
4/3/99	Michael Conrad 887 Rabbit Run Road Blue Bell, PA 19422	Campaign Services	\$500.00
4/3/99	WGVFW Post 3612 Loyalty Day 301 W. Moreland Ave. Willow Grove, PA 19090	Ad	\$50.00
4/3/99	Bell Atlantic PO Box 8585 Phila., PA 19173	Telephone	\$122.18
4/5/99	Harleysville National Bank PO Box 195 Harleysville, PA 19438	Lease Payment	\$39.28
4/5/99	Capital Management Communications PO Box 878 Valley Forge, PA 19482	Car Phone	\$38.97
Subtotal This Page (Optional)			\$4,761.99
Total This Period - Enter on Page 1 (Face Sheet) - Item D			\$47,830.30

21 04 445 330

SCHEDULE II**SUMMARY OF EXPENDITURES**

USE THIS SECTION TO ITEMIZE ALL EXPENDITURES MADE DURING THE REPORTING PERIOD

NAME OF CANDIDATE, COMMITTEE OR LOBBYIST		REPORTING PERIOD	
Citizens for Greenleaf		From: 1/1/99 To: 10/18/99	
DATE(S)	FULL NAME, MAILING ADDRESS AND ZIP CODE OF RECIPIENT	DESCRIPTION OF EXPENDITURE	AMOUNT
4/5/99	Sunoco PO Box 85195 Louisville, KY 40285	Gasoline	\$6.83
4/7/99	Texaco PO Box 790001 Houston, TX 77279	Gasoline	\$12.59
4/7/99	MCFC National Bank PO Box 15609 Wilmington, DE 19886	Gasoline	\$13.40
4/12/99	Capital Management Communications, Inc. PO Box 878 Valley Forge, PA 19482	Lease Payment	\$84.65
4/12/99	Harleysville National Bank PO Box 195 Harleysville, PA 19438	Lease Payment	\$208.62
4/16/99	Skippack Rep. Club 2769 Mill Road Collegeville, PA 19426	Ticket	\$30.00
4/18/99	Whitemarsh Rep. Com. 4044 Joshua Road Lafayette Hills, PA 19444	Ticket	\$25.00
4/20/99	1999 Commonwealth Prayer Breakfast Rep. Gene DiGirolamo, 161 "B" E Wing PO Box 202020, Harrisburg, PA 17120	Tickets - Commonwealth Prayer Breakfast	\$120.00
3/25/99	Horsham Soccer Assn. PO Box 247 Horsham, PA 19044	Contribution	\$250.00
4/20/99	Personal Service Company PO Box 4586 Springfield, IL 62708	Labels	\$238.00
4/20/99	Committee to Re-elect Helen Orme 1226 Colonial Avenue Roslyn, PA 19001	Contribution	\$100.00
4/20/99	Gr. Willow Grove Chamber of Commerce PO Box 100 Willow Grove, PA 19090	Membership Dues	\$100.00
Subtotal This Page (Optional)			\$1,189.09
Total This Period - Enter on Page 1 (Face Sheet) - Item D			\$49,019.39

21 194 405 3031

SCHEDULE II**SUMMARY OF EXPENDITURES**

USE THIS SECTION TO ITEMIZE ALL EXPENDITURES MADE DURING THE REPORTING PERIOD

NAME OF CANDIDATE, COMMITTEE OR LOBBYIST		REPORTING PERIOD	
Citizens for Greenleaf		From: 1/1/99 To: 10/12/99	
DATE(S)	FULL NAME, MAILING ADDRESS AND ZIP CODE OF RECIPIENT	DESCRIPTION OF EXPENDITURE	AMOUNT
4/20/99	Montgomery Twp. Rep. Party 110 Greenbriar Road Lansdale, PA 19446	Donation	\$50.00
4/21/99	Postmaster Willow Grove, PA	Postage	\$65.00
4/21/99	Sir Speedy 101 S. Moreland Rd. Willow Grove, PA 19090	Printing	\$129.85
4/22/99	Cash (SJG) 1555 Terwood Road Huntingdon Valley, PA 19006	Reimbursement for Out-of-Pocket Expenses	\$179.17
4/26/99	Sam's Club 1001 S. York Road Hatboro, PA 19040	Muffins for Bus Trip - Mtg. Twp. Elem. School	\$65.78
4/27/99	Friends of Rick Troncelliti 101 E. Main St. Norristown, PA 19401	Ticket	\$75.00
4/28/99	Comm. to Re-elect David Keightly 2333 W. Main St., Suite 205 Lansdale, PA 19446	Ticket	\$50.00
4/29/99	The Old York Road Committee 815 Thomas Road Lafayette Hill, PA	Ticket	\$40.00
5/3/99	Evelyn Bissig Box 310 Maple Glen, PA 19002	Reimbursement for Out-of-Pocket Expenses	\$22.23
5/3/99	Bell Atlantic PO Box 8585 Phila., PA 19173	Telephone	\$118.43
5/3/99	Pennypack Trust 2955 Edge Hill Road Huntingdon Valley, PA 19006	Membership	\$50.00
5/3/99	Bucks County Republican Committee 115 N. Broad St. Doylestown, PA 18901	Ticket	\$100.00
Subtotal This Page (Optional)			\$945.46
Total This Period - Enter on Page 1 (Face Sheet) - Item D			\$49,964.85

21 04 405 3032

SCHEDULE II

SUMMARY OF EXPENDITURES

USE THIS SECTION TO ITEMIZE ALL EXPENDITURES MADE DURING THE REPORTING PERIOD

NAME OF CANDIDATE, COMMITTEE OR LOBBYIST		REPORTING PERIOD	
Citizens for Greenleaf		From: 1/1/99 To: 10/18/99	
DATE(S)	FULL NAME, MAILING ADDRESS AND ZIP CODE OF RECIPIENT	DESCRIPTION OF EXPENDITURE	AMOUNT
5/3/99	Citizens to Reelect Ben Casole PO Box 209 Warminster, PA 19090	Ticket	\$25.00
5/3/99	Citizens and Police Together Box 516 Abington, PA 19001	Donation	\$100.00
5/3/99	Cash (SJG) 1555 Terwood Road Huntingdon Valley, PA 19006	Reimbursement for Out-of-Pocket Expenses	\$6.45
5/3/99	Sunoco PO Box 85195 Louisville, KY 40285	Gasoline	\$22.08
5/3/99	MCFC National Bank PO Box 15609 Wilmington, DE 19886	Gasoline	\$28.37
5/3/99	Harleysville National Bank PO Box 195 Harleysville, PA 19438	Lease Payment	\$269.38
5/4/99	Montgomery Cty. Rep. Com. PO Box 590 Norristown, PA 19404	Donation	\$25,000.00
5/6/99	Whitpain Rep. Com. Skippack & Pennlyn Pikes Blue Bell, PA	Ticket	\$25.00
5/9/99	American Express PO Box 297807 Ft. Lauderdale, FL 33297	Food & Beverage	\$1,113.07
5/13/99	Committee to Reelect Jane Markley 300 S. Whitehall Road Jeffersonville, PA 19425	Donation	\$100.00
5/25/99	Party City 924 W. Street Road Warminster, PA 18974	Paper Supplies-Sr. Expo	\$212.00
5/25/99	Sir Speedy 101 S. Moreland Road Willow Grove, PA 19090	Printing	\$200.34
Subtotal This Page (Optional)			\$27,101.69
Total This Period - Enter on Page 1 (Face Sheet) - Item D			\$77,066.54

20110405 3033

SCHEDULE II

SUMMARY OF EXPENDITURES

USE THIS SECTION TO ITEMIZE ALL EXPENDITURES MADE DURING THE REPORTING PERIOD

NAME OF CANDIDATE, COMMITTEE OR LOBBYIST		REPORTING PERIOD	
Citizens for Greenleaf		From: 1/1/99 To: 10/18/99	
DATE(S)	FULL NAME, MAILING ADDRESS AND ZIP CODE OF RECIPIENT	DESCRIPTION OF EXPENDITURE	AMOUNT
5/27/99	A&A ITG Computer 2135 Walnut St. Phila., PA 19103	Campaign Office Equipment	\$730.00
5/28/99	Cash (SJG) 1555 Terwood Road Huntingdon Valley, PA 19006	Reimbursement for Out-of-Pocket Expenses	\$38.25
6/2/99	Capital Management Communications, Inc. PO Box 878 Valley Forge, PA 19482	Lease Payment	\$113.81
6/8/99	Peter Marinari 887 Rabbit Road Blue Bell, PA 19422	Tickets	\$81.00
6/8/99	Federal Express PO Box 1140 Memphis, TN 38101	Postage	\$45.92
6/8/99	Federal Express PO Box 1140 Memphis, TN 38101	Postage	\$25.20
6/8/99	Comm. To Reelect Maureen Lally 302 McKnight Park Dr. Pittsburgh, PA 15237	Contribution	\$100.00
6/8/99	NAACP PO Box 140 Willow Grove, PA 19090	Ad	\$20.00
6/8/99	Bell Atlantic PO Box 8585 Philadelphia, PA 19173	Telephone	\$267.40
6/8/99	Comm. To Elect Oscar Vance PO Box 442 Abington, PA 19001	Contribution	\$100.00
6/8/99	Abington Township Republican Org. 1138 Sewell Lane Jenkintown, PA 19406	Dues	\$100.00
6/8/99	Sandy Durnin 2950 E. County Line Road Hatboro, PA 19040	Donation	\$25.00
Subtotal This Page (Optional)			\$1,646.58
Total This Period - Enter on Page 1 (Face Sheet) - Item D			\$78,713.12

21-134-405-3034

SCHEDULE II**SUMMARY OF EXPENDITURES**

USE THIS SECTION TO ITEMIZE ALL EXPENDITURES MADE DURING THE REPORTING PERIOD

NAME OF CANDIDATE, COMMITTEE OR LOBBYIST		REPORTING PERIOD	
Citizens for Greenleaf		From: 1/1/99	To: 10/12/99
DATE(S)	FULL NAME, MAILING ADDRESS AND ZIP CODE OF RECIPIENT	DESCRIPTION OF EXPENDITURE	AMOUNT
6/8/99	Developmental Enterprises Corp. 333 E. Airy Rd. Norristown, PA 19401	Candy	\$1,000.00
6/8/99	Personal Service Company PO Box 4586 Springfield, IL 62708	Labels	\$343.00
6/8/99	Complete Packaging PO Box 337 Montgomeryville, PA 18936	Packaging	\$295.23
6/8/99	Patricia Beadling 107 Fairview Ave. Hatboro, PA 19040	Reimbursement for Out-of-Pocket Expenses	\$4.14
6/8/99	Upper Moreland Soccer Club PO Box 85 Willow Grove, PA 19090	Sponsorship	\$175.00
6/8/99	Montgomery Home & School Assn. 1221 Stump Road North Wales, PA 19454	Beverages	\$30.00
6/8/99	Rizzio's Restaurant 21 E. Glenside Ave. Glenside, PA 19038	Bag Lunches	\$190.80
6/8/99	Cash (SJG) 1555 Terwood Road Huntingdon Valley, PA 19090	Reimbursement for Out-of-Pocket Expenses	\$24.19
6/8/99	NAACP 1639 Coolidge Ave. Willow Grove, PA 19090	Tickets	\$26.00
6/9/99	Citizens for Mike Fitzpatrick 115 N. Broad St. Doylestown, PA 18901	Ticket	\$50.00
6/9/99	Eleanor Martin 1518 Walnut St., 4th Floor Philadelphia, PA 19102	Campaign Services	\$625.00
6/10/99	Stewart J. Greenleaf 1555 Terwood Road Huntingdon Valley, PA 19090	Reimbursement for Out-of-Pocket Expenses	\$11.42
Subtotal This Page (Optional)			\$2,774.78
Total This Period - Enter on Page 1 (Face Sheet) - Item D			\$81,487.90

21-04-405-3035

SCHEDULE II**SUMMARY OF EXPENDITURES**

USE THIS SECTION TO ITEMIZE ALL EXPENDITURES MADE DURING THE REPORTING PERIOD

NAME OF CANDIDATE, COMMITTEE OR LOBBYIST		REPORTING PERIOD	
Citizens for Greenleaf		From: 1/1/99 To: 10/18/99	
DATE(S)	FULL NAME, MAILING ADDRESS AND ZIP CODE OF RECIPIENT	DESCRIPTION OF EXPENDITURE	AMOUNT
6/16/99	Sir Speedy 101 S. Moreland Road Willow Grove, PA 19090	Printing	\$200.66
6/23/99	Leukemia Society of America PO Box 33323 Maple Glen, PA 19002	Donation	\$26.00
6/18/99	Warminster Republican Club PO Box 2141 Warminster, PA 18974	Ad	\$30.00
6/18/99	Capital Management Communications, Inc. PO Box 878 Valley Forge, PA 19482	Car Phone	\$135.98
6/18/99	Harleysville National Bank PO Box 195 Harleysville, PA 19438	Lease Payment	\$246.93
6/18/99	Sunoco PO Box 2301 Tulsa, OK 74102	Gasoline	\$47.30
6/18/99	MCFC PO Box 15609 Wilmington, DE 19886	Gasoline	\$12.02
6/18/99	Texaco Des Moines, IA 50359	Gasoline	\$36.16
6/18/99	Sunoco PO Box 85195 Louisville, KY 40285	Gasoline	\$20.79
6/23/99	MBNA America PO Box 15019 Wilmington, DE 19886	Food & Beverage	\$165.12
6/23/99	West Norriton Rep. Club 1008 Northridge Drive Norristown, PA 19403	Ticket	\$10.00
6/23/99	Comm. To Elect Garrett Page 1870 Fleming Ave. Willow Grove, PA 19090	Contribution	\$100.00
Subtotal This Page (Optional)			\$1,030.96
Total This Period - Enter on Page 1 (Face Sheet) - Item D			\$82,518.86

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SCHEDULE II**SUMMARY OF EXPENDITURES**

USE THIS SECTION TO ITEMIZE ALL EXPENDITURES MADE DURING THE REPORTING PERIOD

NAME OF CANDIDATE, COMMITTEE OR LOBBYIST		REPORTING PERIOD	
Citizens for Greenleaf		From: 1/1/99 To:	10/19/99
DATE(S)	FULL NAME, MAILING ADDRESS AND ZIP CODE OF RECIPIENT	DESCRIPTION OF EXPENDITURE	AMOUNT
6/23/99	Comm. to Re-elect Maryann Richenbach 2135 Old Welsh Road Abington, PA 19001	Donation	\$100.00
6/23/99	Abington Township Joint Town Watch 1176 Old York Road Abington, PA 19001	Contribution	\$50.00
6/24/99	Cash (SJG) 1555 Terwood Road Huntingdon Valley, PA 19006	Reimbursement for Out-of-Pocket Expenses	\$35.20
6/23/99	Upper Dublin HS Football Boosters PO Box 261 Dresher, PA 19025	Ad	\$35.00
6/24/99	Bell Atlantic PO Box 8585 Phila., PA 19173	Telephone	\$116.19
6/24/99	Evelyn Bissig PO Box 310 Maple Glen, PA 19002	Reimbursement for Out-of-Pocket Expenses	\$8.27
7/4/99	Steve Conrad 2226 S. 15th St. Phila., PA 19145	Campaign Services	\$25.00
7/7/99	Elsa Grubb 2525 Huntingdon Pike Huntingdon Valley, PA 19006	Campaign Services	\$50.00
7/7/99	LaSalle Explorers Touchdown Club PO Box 641 Gwynedd Valley, PA 19437	Ad	\$35.00
7/7/99	Developmental Enterprises Corp. 333 E. Airy Ave. Norristown, PA 19401	Candy	\$900.00
7/6/99	Cash (SJG) 1555 Terwood Road Huntingdon Valley, PA 19006	Reimbursement for Out-of-Pocket Expenses	\$153.69
7/9/99	Peter Marinari 887Rabbit Run Road Blue Bell, PA 19422	Campaign Services	\$650.00
Subtotal This Page (Optional)			\$2,158.35
Total This Period - Enter on Page 1 (Face Sheet) - Item D			\$84,677.21

21 "04" 405 "3037"

SCHEDULE II**SUMMARY OF EXPENDITURES**

USE THIS SECTION TO ITEMIZE ALL EXPENDITURES MADE DURING THE REPORTING PERIOD

NAME OF CANDIDATE, COMMITTEE OR LOBBYIST		REPORTING PERIOD	
Citizens for Greenleaf		From: 1/1/99	To: 10/12/99
DATE(S)	FULL NAME, MAILING ADDRESS AND ZIP CODE OF RECIPIENT	DESCRIPTION OF EXPENDITURE	AMOUNT
7/9/99	Michael Conrad 887 Rabbit Run Road Blue Bell, PA 19422	Campaign Services	\$325.00
7/9/99	Peter Marinari 887 Rabbit Run Road Blue Bell, PA 19422	Campaign Services	\$234.51
7/9/99	Upper Moreland Music Patrons 101 New Street Willow Grove, PA 19090	Ad	\$35.00
7/9/99	Harleysville Bank PO Box 195 Harleysville, PA 19438	Lease Payment	\$218.87
7/9/99	Travelers Auto Ins. PO Box 2109 Doylestown, PA 18901	Insurance Payment	\$195.75
7/9/99	Mobil - MCFC PO Box 15609 Wilmington, DE 19886	Gasoline	\$21.94
7/9/99	Texaco PO Box 790001 Houston, TX 77279	Gasoline	\$9.62
7/12/99	Casani Candy, Inc. 145 N. 2nd St. Phila., PA 19106	Candy	\$1,064.75
7/22/99	American Express Suite 0001 Chicago, IL 60679	Food & Beverage	\$1,157.43
7/19/99	Harleysville Natoinal Bank PO Box 195 Harleysville, PA 19438	Lease Payment	\$258.15
7/19/99	Capital Management Communications, Inc. PO Box 878 Valley Forge, PA 19482	Car Phone	\$145.85
7/22/99	Discover Card PO Box 15192 Wilmington, DE 19886	Food & Beverage	\$474.84
Subtotal This Page (Optional)			\$4,141.71
Total This Period - Enter on Page 1 (Face Sheet) - Item D			\$88,818.92

21 104 405 3028

SCHEDULE II

SUMMARY OF EXPENDITURES

USE THIS SECTION TO ITEMIZE ALL EXPENDITURES MADE DURING THE REPORTING PERIOD

NAME OF CANDIDATE, COMMITTEE OR LOBBYIST		REPORTING PERIOD	
Citizens for Greenleaf		From: 1/1/99 To: 10/13/99	
DATE(S)	FULL NAME, MAILING ADDRESS AND ZIP CODE OF RECIPIENT	DESCRIPTION OF EXPENDITURE	AMOUNT
7/29/99	Rotary Club of Hatboro 1754 Old York Road Abington, PA 19001	Tickets	\$50.00
7/29/99	Ganley's Flowers PO Box 260 Abington, PA 19001	Flowers	\$84.80
7/29/99	Rockledge Fire Company 505 Huntingdon Pike Rockledge, PA 19046	Ad	\$30.00
7/29/99	Discover Card PO Box 6011 Dover, DE 19903	Food & Beverage	\$40.79
7/29/99	Warwick Historical Society PO Box 107 Jamison, PA 18929	Ad	\$50.00
7/29/99	Montgomery Cty. Rep. Com. PO Box 590 Norristown, PA 19404	AD	\$100.00
7/29/99	Cheltenham Republican Org. PO Box 269 Cheltenham, PA 19012	Donation	\$100.00
7/29/99	Bell Atlantic-PA PO Box 8585 Philadelphia, PA 19172	Telephone	\$115.04
7/29/99	Hatboro-Horsham Football Program 899 Horsham Road Horsham, PA 19044	Ad	\$40.00
7/29/99	Sir Speedy 101 S. Moreland Road Willow Grove, PA 19090	Printing	\$278.78
8/3/99	Planned Parenthood 1144 Locust St. Philadelphia, PA 19107	Tickets	\$300.00
8/4/99	Brian Tiley 1256 June Road Warminster, PA 18974	Reimbursement for Out-of-Pocket Expenses	\$5.95
Subtotal This Page (Optional)			\$1,195.36
Total This Period - Enter on Page 1 (Face Sheet) - Item D			\$90,014.28

2025 RELEASE UNDER E.O. 14176

SCHEDULE II**SUMMARY OF EXPENDITURES**

USE THIS SECTION TO ITEMIZE ALL EXPENDITURES MADE DURING THE REPORTING PERIOD

NAME OF CANDIDATE, COMMITTEE OR LOBBYIST		REPORTING PERIOD	
Citizens for Greenleaf		From: 1/1/99 To: 10/12/99	
DATE(S)	FULL NAME, MAILING ADDRESS AND ZIP CODE OF RECIPIENT	DESCRIPTION OF EXPENDITURE	AMOUNT
8/9/99	Flourtown Bakery 810 Bethlehem Pike Flourtown, PA 19031	Bakery Goods-Funeral	\$56.00
8/9/99	Hatboro-Horsham Tip of the Hat 915 Herman Road Horsham, PA 19044	Ad	\$35.00
8/9/99	Evelyn Bissig Box 310 Maple Glen, PA 19002	Reimbursement for Out-of-Pocket Expenses	\$4.08
8/10/99	Ganley's Flowers PO Box 260 Abington, PA 19001	Flowers	\$83.74
8/12/99	Complete Packaging PO Box 337 Montgomeryville, PA 18936	Packaging	\$150.17
8/12/99	Quakertown Flowers 318 W. Broad St. Quakertown, PA 18951	Flowers	\$83.21
8/30/99	Willow Grove Ch. Of Commerce PO Box 100 Willow Grove, PA 19090	Ticket	\$8.00
8/27/99	American Express Suite 0001 Chicago, IL 60679		\$128.51
8/28/99	MBNA America PO Box 15019 Wilmington, DE 19886	Food	\$15.88
8/29/99	Upper Moreland Republican Com. 305 Moreland Road Willow Grove, PA 19090	Tickets	\$25.00
8/29/99	County of Montgomery MCCWF PO Box 311 Norristown, PA 19404	Ticket	\$40.00
8/29/99	NAACP PO Box 140 Willow Grove, PA 19090	Ticket	\$40.00
Subtotal This Page (Optional)			\$669.59
Total This Period - Enter on Page 1 (Face Sheet) - Item D			\$90,683.87

2025-10-12 10:40:40

SCHEDULE II

SUMMARY OF EXPENDITURES

USE THIS SECTION TO ITEMIZE ALL EXPENDITURES MADE DURING THE REPORTING PERIOD

NAME OF CANDIDATE, COMMITTEE OR LOBBYIST		REPORTING PERIOD	
Citizens for Greenleaf		From: 1/1/99 To: 10/18/99	
DATE(S)	FULL NAME, MAILING ADDRESS AND ZIP CODE OF RECIPIENT	DESCRIPTION OF EXPENDITURE	AMOUNT
8/28/99	Developmental Enterprises Corp. 333 Airy Stret Norristown, PA 19402	Candy	\$200.00
9/3/99	First USA Bank NA PO Box 15133 Wilmington, DE 19886	Food & Registration	\$78.55
9/3/99	Bell Atlantic PO Box 8585 Phila., PA 19173	Telephone	\$112.39
9/8/99	Phyllis Forss Community Outreach 242 Edgehill Road Glenside, PA 19038	Donation	\$12.00
9/11/99	Ganley's Flowers PO Box 260 Abington, PA 19001	Flowers	\$145.22
9/11/99	MCFC PO Box 15609 Wilmington, DE 19886	Gasoline	\$122.80
9/11/99	MCFC PO Box 15609 Wilmington, DE 19886	Gasoline	\$24.87
9/11/99	Sunoco PO Box 85195 Louisville, KY 40285	Gasoline	\$76.62
9/11/99	Texaco PO Box 790001 Houston, TX 77279	Gasoline	\$45.02
9/11/99	Capital Management Communications PO Box 878 Valley Forge, PA 19482	Telephone	\$299.47
9/11/99	Federal Express PO Box 1140 Memphis, TN 38101	Postage	\$11.13
9/11/99	Harleysville Bank PO Box 195 Harleysville, PA 19438	Lease Payment	\$364.78
Subtotal This Page (Optional)			\$1,492.85
Total This Period - Enter on Page 1 (Face Sheet) - Item D			\$92,176.72

SCHEDULE II

SUMMARY OF EXPENDITURES

USE THIS SECTION TO ITEMIZE ALL EXPENDITURES MADE DURING THE REPORTING PERIOD

NAME OF CANDIDATE, COMMITTEE OR LOBBYIST		REPORTING PERIOD	
Citizens for Greenleaf		From: 1/1/99 To: 10/18/99	
DATE(S)	FULL NAME, MAILING ADDRESS AND ZIP CODE OF RECIPIENT	DESCRIPTION OF EXPENDITURE	AMOUNT
9/13/99	Friends of Charles McKeown PO Box 387 Cheltenham, PA 19012	Contribution	\$25.00
9/22/99	Texaco Des Moines, IA 50359	Gasoline	\$116.95
9/22/99	Capital Management Communications PO Box 878 Valley Forge, PA 19482	Telephone	\$206.81
9/22/99	Cash (SJG) 1555 Terwood Road Huntingdon Valley, PA 19006	Reimbursement for Out-of-Pocket Expenses	\$14.50
9/22/99	PA Council of Rep. Women 806 N. 2nd Street Harrisburg, PA 17102	Membership	\$100.00
9/22/99	Montgomery Cty. Women's Rep. Ldrshp. 724 Black Rock Road Collegeville, PA 19426	Ticket	\$25.00
9/22/99	Jessica Swanson 601 Huntindgon Pike Rockledge, PA 19046	Donation	\$25.00
9/23/99	MCCC Foundation 340 DeKalb Pike Blue Bell, PA 19422	Ad	\$125.00
9/23/99	Committee to Elect Doretta Agostine 1509 Upland Ave. Jenkintown, PA 19046	Contribution	\$100.00
9/23/99	Kiwanis Foundation of Jenkintown PO Box 193 Jenkintown, PA 19046	Contribution	\$25.00
9/23/99	Kiwanis Foundation of Glenside PO Box 21 Glenside, PA 19038	Contribution	\$25.00
9/23/99	Upper Moreland Hoops, Inc. PO Box 391 Hatboro, PA 19040	Contribution	\$150.00
Subtotal This Page (Optional)			\$938.26
Total This Period - Enter on Page 1 (Face Sheet) - Item D			\$93,114.98

21-04-105-3042

SCHEDULE II

SUMMARY OF EXPENDITURES

USE THIS SECTION TO ITEMIZE ALL EXPENDITURES MADE DURING THE REPORTING PERIOD

NAME OF CANDIDATE, COMMITTEE OR LOBBYIST		REPORTING PERIOD	
Citizens for Greenleaf		From: 1/1/99 To: 10/18/99	
DATE(S)	FULL NAME, MAILING ADDRESS AND ZIP CODE OF RECIPIENT	DESCRIPTION OF EXPENDITURE	AMOUNT
9/23/99	Montco Chamber of Commerce 1341 Sandy Hill Road Norristown, PA 19401	Ad	\$25.00
9/23/99	E. Mont. Cty. Council of Rep. Women 718 Hartranft Ave. Ft. Washington, PA 19034	Tickets	\$175.00
9/24/99	Committee to Re-elect Helen Orme 1226 Colonial Ave. Roselyn, PA 19001	Contribution	\$95.00
9/24/99	Bell Atlantic-PA PO Box 8585 Phila., PA 19173	Telephone	\$115.94
9/27/99	Montgomery Twp. Republican Party 123 Oxford Lane North Wales, PA 19454	Contribution	\$20.00
9/29/99	Urban Family Council 518 Ryers Ave. Cheltenham, PA 19012	Contribution	\$100.00
9/29/99	American Express PO Box 8585 Phila., PA 19162	Food & Beverage	\$491.28
9/30/99	Whitpain Twp. Rep. Committee 20 Riding Way AmbLER, pa 19002	Tickets	\$100.00
9/30/99	Harleysville National Bank PO Box 195 Harleysville, PA 19438	Lease Payment	\$388.20
9/30/99	ATRO Chairman's Club PO Box 615 Abington, PA 19001	Donation	\$200.00
9/30/99	Bucks County Republican Coimmittee 115 N. Broad St. Doylestown, PA 18901	Ticket	\$100.00
10/6/99	Americans of Italian Heritage Council 839 E. Germantown Pike Norristown, PA 19401	Ticket	\$125.00
Subtotal This Page (Optional)			\$1,935.42
Total This Period - Enter on Page 1 (Face Sheet) - Item D			\$95,050.40

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SCHEDULE II**SUMMARY OF EXPENDITURES**

USE THIS SECTION TO ITEMIZE ALL EXPENDITURES MADE DURING THE REPORTING PERIOD

NAME OF CANDIDATE, COMMITTEE OR LOBBYIST		REPORTING PERIOD	
Citizens for Greenleaf		From: 1/1/99 To: 10/18/99	
DATE(S)	FULL NAME, MAILING ADDRESS AND ZIP CODE OF RECIPIENT	DESCRIPTION OF EXPENDITURE	AMOUNT
10/6/99	Mont. Cnty. Women's Rep. Leadership 724 Black Rock Road Collegeville, PA 19426	Ticket	\$25.00
10/8/99	Towamencin Township Rep. Comm. 1798 Meadow Road Lansdale, PA 19446	Ticket	\$35.00
10/8/99	Rockledge Fire Co. #1 130 Blake Ave. Rockledge, PA 19046	Chances	\$10.00
10/14/99	Committee to Elect Paul Leo 4018 Orangemans Road Hatboro, PA 19040	Ticket	\$25.00
10/15/99	Warminster Twp. Rep. Club PO Box 2141 Warminster, PA 18974	Ticket	\$40.00
Subtotal This Page (Optional)			\$135.00
Total This Period - Enter on Page 1 (Face Sheet) - Item D			\$95,185.40

SECTION 3**SUMMARY OF REFUNDS**

USE THIS SECTION TO ITEMIZE ALL REFUNDS RECEIVED FOR PAYMENTS SUCH AS ADVANCE DEPOSITS MADE OR PREPAID SERVICES NOT RENDERED. REFUNDS WILL OCCUR WHEN THE FINAL SERVICE CHARGE IS LESS THAN THE INITIAL PAYMENT.

NAME OF CANDIDATE, COMMITTEE OR LOBBYIST		REPORTING PERIOD	
Citizens for Greenleaf		FROM: 1/1/99	TO: 10-18-99
DATE (S)	FULL NAME, MAILING ADDRESS AND ZIP CODE OF REFUNDING AGENT	REASON FOR REFUND	AMOUNT
5/3/99	National Institute of Corrections PO Box 4759 Huntsville, AL 35815	Overpayment from Inter-State Parole Law Panel, Phoenix, AZ	\$213.00
5/3/99	National Institute of Corrections PO Box 4759 Huntsville, AL 35815	Overpayment from Inter-State Parole Law Panel, Phoenix, AZ	\$388.00
	Citizens for Greenleaf 1555 Terwood Road Huntingdon Valley, PA 19006	Campaign check #865, dated 12-11-98 and reported as a 1998 expenditure, voided in 1999	\$140.69
Subtotal This Page (Optional)			\$741.69
Total This Period - Enter on Schedule 1 - Summary of Contributions and Receipts - Box D			

2025 RELEASE UNDER E.O. 14176