

Senate of Pennsylvania
Office of the Chief Clerk
Account Balances Summary - Month Ended 05/31/2025

Member: Patty H. Kim

District#: 15

| Description | Annual Expenses 30062 | Postage Expenses 30721 | Chief Clerk Incidental Expenses |
|---|--------------------------------------|---------------------------------------|--|
| Fiscal Year 2024 - 2025 Account Balance at 07/01/2024 | 14,583.33 | 11,666.67 | |
| Total available Balance at 07/01/2024 | 14,583.33 | 11,666.67 | |
| Vouchers processed in prior months | 1,779.58 | 128.78 | - |
| Available Balance at 05/01/2025 | 12,803.75 | 11,537.89 | |
| Vouchers processed this month | 1,706.46 | 11,537.89 | - |
| Available Balance at 05/31/2025 | 11,097.29 | - | |
| Available Account Balance at 05/31/2025 | | | |
| Fiscal Year 2024 - 2025 | 11,097.29 | - | |
| Total available | 11,097.29 | - | |

**Senate of Pennsylvania
Office of the Chief Clerk**

Expenditure Summary by Category - Fiscal Year To Date - 05/31/2025

Member: Patty H. Kim

District#: 15

| Expense | Annual Expenses | Postage Expenses | Chief Clerk Incidental Expenses | Total |
|-----------------------------|----------------------------|-----------------------------|--|------------------|
| Education | | | | |
| Conference/seminars/tuition | 214.00 | | | 214.00 |
| Fixed Assets | | | | |
| Other Equipment | 178.77 | | | 178.77 |
| Postage | | | | |
| Bulk mailing postage | | 11,396.08 | | 11,396.08 |
| Metered mail postage | | 170.69 | | 170.69 |
| Services | | | | |
| Administrative services | 1,419.00 | | | 1,419.00 |
| Mailing services | | 99.90 | | 99.90 |
| Supplies | | | | |
| Consumable supplies | 314.43 | | | 314.43 |
| Flags | 116.67 | | | 116.67 |
| Office supplies | 919.81 | | | 919.81 |
| Transportation | | | | |
| Employee mileage | 96.60 | | | 96.60 |
| Travel | | | | |
| Legislative meals | 83.57 | | | 83.57 |
| Lodging | 143.19 | | | 143.19 |
| Expenditure Total: | 3,486.04 | 11,666.67 | 0.00 | 15,152.71 |
| Transaction Total: | 3,486.04 | 11,666.67 | 0.00 | 15,152.71 |

Senate of Pennsylvania

Office of the Chief Clerk

Voucher Detail for Month Ended 05/31/2025

Member: Patty H. Kim

District#: 15

| Type - Voucher # Expense | Payee | Voucher Total | Amount | Incur Date | Account |
|---|---|-----------------------|------------------|------------|----------|
| T - 250790238 | Payee: Tyndale Flag Services, LLC | Voucher Total: | 116.67 | | |
| Flags - Flag purchased for the Linglestown Area Civic Association, split in 1/3 increments between Senator Kim, Rep. Fleming, and Rep. Kerwin. - Applies to Kim, Patty H. | | | 116.67 | 05/01/2025 | 30062-24 |
| T - 251260222 | Payee: Higher Information Group, LLC | Voucher Total: | 1,350.00 | | |
| Administrative services - 05/03/2025 Shredding Event at HACC (1 HACC Drive, Harrisburg, PA 17110 - West Parking Lot) - Applies to Kim, Patty H. | | | 1,350.00 | 05/06/2025 | 30062-24 |
| T - 251260231 | Payee: Fox, Angel Y. | Voucher Total: | 96.60 | | |
| Employee mileage - Constituents Meeting on Legislation for Prison Reform - SCI Coal Township. 138 miles. - Applies to Fox, Angel Y. | | | 96.60 | 04/29/2025 | 30062-24 |
| E - 251270034 | Payee: Adjustment transaction | Voucher Total: | -1,118.96 | | |
| Bulk mailing postage - 43,081 pieces (partial) 30218-24 - Applies to Kim, Patty H. | | | -1,118.96 | 04/10/2025 | 30721-24 |
| T - 251320287 | Payee: Kim, Patty H. | Voucher Total: | 143.19 | | |
| Lodging - Lodging Location is Indiana, PA and Legislative Purpose: Student Government Seminar (Panelist Schedule included) - Applies to Kim, Patty H. | | | 143.19 | 04/23/2025 | 30062-24 |
| A - 251340244 | Payee: Adjustment transaction | Voucher Total: | 12,656.85 | | |
| Bulk mailing postage - 43,081 pieces - Applies to Kim, Patty H. | | | 12,515.04 | 04/10/2025 | 30721-24 |
| Mailing services - 04/01/2025-04/30/2025, 6 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Kim, Patty H. | | | 71.66 | 04/30/2025 | 30721-24 |
| Metered mail postage - 04/01/2025-04/30/2025, 62 pieces, B54 Main Capitol, Harrisburg - Applies to Kim, Patty H. | | | 70.15 | 04/30/2025 | 30721-24 |

Senate of Pennsylvania
Office of the Chief Clerk
Account Balances Summary - Month Ended 05/31/2025

Appropriation Name:

Committee: Local Government-D (15)

Patty H. Kim

| Description | | 30218 |
|---|--|--------------|
| Fiscal Year 2024 - 2025 Account Balance at 07/01/2024 | | 15,000.00 |
| Total available Balance at 07/01/2024 | | 15,000.00 |
| Vouchers processed in prior months | | 2,859.10 |
| Available Balance at 05/01/2025 | | 12,140.90 |
| Vouchers processed this month | | 1,261.77 |
| Available Balance at 05/31/2025 | | 10,879.13 |
| Available Account Balance at 05/31/2025 | | |
| Fiscal Year 2024 - 2025 | | 10,879.13 |
| Total available | | 10,879.13 |

Senate of Pennsylvania
Office of the Chief Clerk

Expenditure Summary by Category - Fiscal Year To Date - 05/31/2025

| Appropriation Name: | |
|------------------------------------|--------------|
| Committee: Local Government-D (15) | Patty H. Kim |
| Expense | Total |
| Postage | |
| Bulk mailing postage | 1,118.96 |
| Services | |
| Meeting meals | 1,361.10 |
| Professional services | 342.00 |
| Supplies | |
| Consumable supplies | 1,146.13 |
| Office supplies | 12.99 |
| Travel | |
| Legislative meals | 139.69 |
| Expenditure Total: | 4,120.87 |
| Transaction Total: | 4,120.87 |

Senate of Pennsylvania
Office of the Chief Clerk
Voucher Detail for Month Ended 05/31/2025

Appropriation Name:

Committee: Local Government-D (15)

Patty H. Kim

| Type - Voucher # Expense | Payee | Voucher Total | Amount | Incur Date | Account |
|-----------------------------|--|-----------------------|-----------------|------------|----------|
| E - 251270030 | Payee: Adjustment transaction | Voucher Total: | 1,118.96 | | |
| | Bulk mailing postage - 43,081 pieces (partial) 30721-24 - Applies to Kim, Patty H. | | 1,118.96 | 04/10/2025 | 30218-24 |
| T - 251320168 | Payee: Kessel, Katherine E. | Voucher Total: | 142.81 | | |
| | Consumable supplies - Applies to Kim, Patty H. | | 142.81 | 05/08/2025 | 30218-24 |