

Campaign Finance Report

(NOTE: This report must be clear and legible. It may be typed or printed in blue or black ink.)

Filer Identification Number : 20210364		Report Filed By :		CANDIDATE		COMMITTEE <input checked="" type="checkbox"/>		LOBBYIST	
Name of Filing Committee, Candidate or Lobbyist: FRIENDS OF MATT MCCULLOUGH									
Street Address: P.O. BOX 11871									
City: HARRISBURG				State: PA		Zip Code: 17108			
TYPE OF REPORT (place X to the right of report type)	6TH TUESDAY PRE-PRIMARY	1.	2ND FRIDAY PRE-PRIMARY	2.	30 DAY POST-PRIMARY	3.	AMENDMENT REPORT?	Yes	No <input checked="" type="checkbox"/>
	6TH TUESDAY PRE-ELECTION	4.	2ND FRIDAY PRE-ELECTION	5.	30 DAY POST-ELECTION	6. X	TERMINATION REPORT?	Yes <input checked="" type="checkbox"/>	No
	ANNUAL REPORT	7.	Year 2022	FILING METHOD () CHECK ONE			PAPER <input checked="" type="checkbox"/>	DISKETTE	
Name of Office Sought by Candidate:				DATE OF ELECTION			District Number	Office Code	Party Code
				MO DAY YEAR			REP		
				11 8 2022			(SEE INSTRUCTIONS FOR CODES)		
Summary of Receipts and Expenditures from:		MO	DAY	YEAR	TO		FOR OFFICE USE ONLY		
		10	25	2022	11 28 2022				
A. Amount Brought Forward From Last Report				\$ 38,909.02					
B. Total Monetary Contributions And Receipts (From Schedule I)				\$ 3,800.00					
C. Total Funds Available (Sum Of Lines A and B)				\$ 42,709.02					
D. Total Expenditures (From Schedule III)				\$ 42,709.02					
E. Ending Cash Balance (Subtract Line D From Line C)				\$ 0.00					
F. Value Of In-Kind Contributions Received (From Schedule II)				\$ 64,502.89					
G. Unpaid Debts And Obligations (From Schedule IV)				\$ 0.00					

AFFIDAVIT SECTION

PART I - If this is a Committee report, treasurer sign here. If this is a Candidate report, candidate sign here.

I swear (or affirm) that this report, including the attached schedules filed on paper or by electronic medium, are to the best of my knowledge and belief, true correct and complete.

Sworn to and subscribed before me this

day of 20

Signature of Person Submitting Report

Printed Name

Signature

Email

My Commission Expires

MO DAY YR

Area Code Daytime Telephone Number

Part II- If this is a report of a candidate's authorized Committee, Candidate shall sign here.

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

day of 20

Signature of Candidate

Printed Name

Signature

Email

My Commission Expires

MO DAY YR

Area Code Daytime Telephone Number

SCHEDULE I
CONTRIBUTIONS AND RECEIPTS
Detailed Summary Page

Name of Filing Committee or Candidate	Reporting Period
FRIENDS OF MATT MCCULLOUGH	From: <u>10/25/2022</u> To: <u>11/28/2022</u>

1. Unitemized Contributions Received - \$ 50.00 or Less Per Contributor	
TOTAL for the Reporting Period (1)	\$ 100.00

2. Contributions Received - \$ 50.01 To \$250.00 (From Part A and Part B)	
Contributions Received From Political Committees (Part A)	\$ 0.00
All Other Contributions (Part B)	\$ 200.00
TOTAL for the Reporting Period (2)	\$ 200.00

3. Contributions Received Over \$250.00 (From Part C and Part D)	
Contributions Received From Political Committees (Part C)	\$ 0.00
All Other Contributions (Part D)	\$ 3,500.00
TOTAL for the Reporting Period (3)	\$ 3,500.00

4. Other Receipts, Refunds, Interest Earned, Returned Checks, Etc . (From Part E)	
TOTAL for the Reporting Period (4)	\$ 0.00

Total Monetary Contributions and Receipts During this Reporting Period (Add and enter amount totals from Boxes 1,2,3 and 4; also enter this amount on Page1, Report Cover Page, Item B.)	\$ 3,800.00
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PART B
ALL OTHER CONTRIBUTIONS

\$50.01 TO \$250.00

**Use this Part to itemize all other contributions with an aggregate value from
\$50.01 to \$250.00 in the reporting period.
(Exclude contributions from political committees reported in Part A)**

Name of Filing Committee or Candidate FRIENDS OF MATT MCCULLOUGH	Reporting Period From: <u>10/25/2022</u> To: <u>11/28/2022</u>
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DATE	AMOUNT
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Full Name of Contributor MORMAN E DERRY, JR.			MO	DAY	YEAR	\$ 100.00
Mailing Address 49 VIEWPOINT LN			10	27	2022	
City LEVITTOWN	State PA	Zip Code (Plus 4) 19054				

Full Name of Contributor GARY L FOX			MO	DAY	YEAR	\$ 100.00
Mailing Address 98 OAK LEAF LN			10	27	2022	
City DOYLESTOWN	State PA	Zip Code (Plus 4) 18901				

Enter Grand Total of Part A on Schedule I, Detailed Summary Page, Section 2.

PAGE TOTAL
\$ 200.00

PART C

Contributions Received From Political Committees

OVER \$250.00

Use this Part to itemize only contributions received from Political committees with an aggregate value from Over \$250.00 in the reporting period.

Name of Filing Committee or Candidate	Reporting Period	
	From:	To:

			DATE			AMOUNT	
Full Name of Contributing Committee			MO	DAY	YEAR	\$ 0.00	
Mailing Address							
City	State	Zip Code (Plus 4)					

Enter Grand Total of Part C on Schedule I, Detailed Summary Page, Section 3.

PAGE TOTAL
\$ 0.00

PART D
ALL OTHER CONTRIBUTIONS
OVER \$250.00

Use this Part to itemize all other contributions with an aggregate value of
over \$250.00 in the reporting period.
(Exclude contributions from political committees reported in Part C.)

Name of Filing Committee or Candidate FRIENDS OF MATT MCCULLOUGH	Reporting Period From: <u>10/25/2022</u> To: <u>11/28/2022</u>
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				DATE			AMOUNT
Full Name of Contributor PATRICIA K POPRIK				MO	DAY	YEAR	\$ 500.00
Mailing Address 3769 NEWBOLT CT				10	27	2022	
City DOYLESTOWN	State PA	Zip Code (Plus 4) 18902					
Employer Name				Occupation RETIRED			
Employer Mailing Address/Principal Place of Business			City		State		Zip Code (Plus 4)
Full Name of Contributor NICHOLAS BLANCK				MO	DAY	YEAR	\$ 1,000.00
Mailing Address 1606 HAWTHORNE CT				11	4	2022	
City WASHINGTON TOWNSHIP	State NJ	Zip Code (Plus 4) 08080					
Employer Name ULTRACARE ANESTHESIA PARTNERS				Occupation PRESIDENT			
Employer Mailing Address/Principal Place of Business 223 SUMMIT AVE			City FORT WASHINGTON		State PA		Zip Code (Plus 4) 19034
Full Name of Contributor FRIENDS OF MEGHAN SCHROEDER				MO	DAY	YEAR	\$ 2,000.00
Mailing Address P.O. BOX 256				10	27	2022	
City DOYLESTOWN	State PA	Zip Code (Plus 4) 18901					
Employer Name				Occupation			
Employer Mailing Address/Principal Place of Business			City		State		Zip Code (Plus 4)

Enter Grand Total of Part C on Schedule I, Detailed Summary Page, Section 3.

PAGE TOTAL \$ 3,500.00

PART E OTHER RECEIPTS

REFUNDS, INTEREST INCOME, RETURNED CHECKS, ETC.

Use this Part to report refunds received, interest earned, returned checks and prior expenditures that were returned to the filer.

Name of Filing Committee or Candidate	Reporting Period From: To:
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			DATE			AMOUNT
Full Name			MO	DAY	YEAR	\$ 0.00
Mailing Address						
City	State	Zip Code (Plus 4)				
Receipt Description						

Enter Grand Total of Part E on Schedule I, Detailed Summary Page, Section 4.

PAGE TOTAL
\$ 0.00

SCHEDULE II

IN-KIND CONTRIBUTIONS AND VALUABLE THINGS RECEIVED

**USE THIS SCHEDULE TO REPORT ALL IN-KIND CONTRIBUTIONS OF VALUABLE THINGS
DURING THE REPORTING PERIOD.**

Detailed Summary Page

Name of Filing Committee or Candidate		Reporting Period	
FRIENDS OF MATT MCCULLOUGH		From: <u>10/25/2022</u> To: <u>11/28/2022</u>	
1. UNITEMIZED IN-KIND CONTRIBUTIONS RECEIVED - VALUE OF \$50.00 OR LESS PER CONTRIBUTOR			
TOTAL for the Reporting Period (1)		\$	0.00
2. IN-KIND CONTRIBUTIONS RECEIVED - VALUE OF \$50.01 TO \$250.00 (FROM PART F)			
TOTAL for the Reporting Period (2)		\$	0.00
3. IN-KIND CONTRIBUTION RECEIVED - VALUE OVER \$250.00 (FROM PART G)			
TOTAL for the Reporting Period (3)		\$	64,502.89
TOTAL VALUE OF IN-KIND CONTRIBUTIONS DURING THIS REPORTING PERIOD (Add and enter amount totals from Boxes 1,2, and 3; also enter on Page 1, Reports Cover Page, Item F.)		\$	64,502.89

SCHEDULE II
PART F
IN-KIND CONTRIBUTIONS RECEIVED
VALUE OF \$50.01 TO \$250.00

Name of Filing Committee or Candidate	Reporting Period From: To:
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			DATE			AMOUNT
Full Name of Contributor			MO	DAY	YEAR	\$ 0.00
Mailing Address						
City	State	Zip Code (Plus 4)				
Description of Contribution:						
Enter Grand Total of Part F on Schedule II, In-Kind Contributions Detailed Summary Page, Section 2.						PAGE TOTAL \$ 0.00

**SCHEDULE II
PART G
IN-KIND CONTRIBUTIONS RECEIVED
VALUE OVER \$250.00**

Name of Filing Committee or Candidate	Reporting Period
FRIENDS OF MATT MCCULLOUGH	From: <u>10/25/2022</u> To: <u>11/28/2022</u>

				DATE			AMOUNT		
Full Name of Contributor					MO	DAY	YEAR	\$	4,643.40
REPUBLICAN PARTY OF PENNSYLVANIA									
Mailing Address									
112 STATE STREET									
City			State		Zip Code(Plus 4)				
HARRISBURG			PA		17101				

Employer of Contributor		Occupation		
Employer Mailing Address/Principal Place of Business	City	State	Zip Code(Plus 4)	Description of Contribution
				PRINTING

Full Name of Contributor			MO	DAY	YEAR	\$ 4,643.40
REPUBLICAN PARTY OF PENNSYLVANIA			11	6	2022	
Mailing Address 112 STATE STREET						
City HARRISBURG	State PA	Zip Code(Plus 4) 17101				

Employer of Contributor		Occupation		
Employer Mailing Address/Principal Place of Business	City	State	Zip Code(Plus 4)	Description of Contribution
				PRINTING

Full Name of Contributor			MO	DAY	YEAR	\$	6,078.26
REPUBLICAN PARTY OF PENNSYLVANIA							
Mailing Address 112 STATE STREET			10	28	2022		
City HARRISBURG	State PA	Zip Code(Plus 4) 17101					

Employer of Contributor		Occupation		
Employer Mailing Address/Principal Place of Business	City	State	Zip Code(Plus 4)	Description of Contribution

Full Name of Contributor			MO	DAY	YEAR	\$	6,328.26
REPUBLICAN PARTY OF PENNSYLVANIA							
Mailing Address 112 STATE STREET			10	28	2022		
City HARRISBURG	State PA	Zip Code(Plus 4) 17101					

Employer of Contributor		Occupation		
Employer Mailing Address/Principal Place of Business	City	State	Zip Code(Plus 4)	Description of Contribution

Full Name of Contributor REPUBLICAN PARTY OF PENNSYLVANIA			MO	DAY	YEAR	\$ 6,078.26
Mailing Address 112 STATE STREET			10	28	2022	
City HARRISBURG	State PA	Zip Code(Plus 4) 17101				
Employer of Contributor			Occupation			
Employer Mailing Address/Principal Place of Business		City	State	Zip Code(Plus 4)	Description of Contribution	

Full Name of Contributor REPUBLICAN PARTY OF PENNSYLVANIA			MO	DAY	YEAR	\$ 4,668.64
Mailing Address 112 STATE STREET			10	28	2022	
City HARRISBURG	State PA	Zip Code(Plus 4) 17101				
Employer of Contributor			Occupation			
Employer Mailing Address/Principal Place of Business		City	State	Zip Code(Plus 4)	Description of Contribution PRINTING	

Full Name of Contributor REPUBLICAN PARTY OF PENNSYLVANIA			MO	DAY	YEAR	\$ 6,078.26
Mailing Address 112 STATE STREET			10	28	2022	
City HARRISBURG	State PA	Zip Code(Plus 4) 17101				
Employer of Contributor			Occupation			
Employer Mailing Address/Principal Place of Business		City	State	Zip Code(Plus 4)	Description of Contribution PRINTING	

Full Name of Contributor REPUBLICAN PARTY OF PENNSYLVANIA			MO	DAY	YEAR	\$ 4,569.35
Mailing Address 112 STATE STREET			10	28	2022	
City HARRISBURG	State PA	Zip Code(Plus 4) 17101				
Employer of Contributor			Occupation			
Employer Mailing Address/Principal Place of Business		City	State	Zip Code(Plus 4)	Description of Contribution PRINTING	

Full Name of Contributor REPUBLICAN PARTY OF PENNSYLVANIA			MO	DAY	YEAR	\$ 1,874.70
Mailing Address 112 STATE STREET			11	6	2022	
City HARRISBURG	State PA	Zip Code(Plus 4) 17101				
Employer of Contributor			Occupation			
Employer Mailing Address/Principal Place of Business		City	State	Zip Code(Plus 4)	Description of Contribution POSTAGE	

Full Name of Contributor REPUBLICAN PARTY OF PENNSYLVANIA			MO	DAY	YEAR	\$ 1,874.70
Mailing Address 112 STATE STREET			11	6	2022	
City HARRISBURG	State PA	Zip Code(Plus 4) 17101				
Employer of Contributor			Occupation			
Employer Mailing Address/Principal Place of Business		City	State	Zip Code(Plus 4)	Description of Contribution POSTAGE	

Full Name of Contributor REPUBLICAN PARTY OF PENNSYLVANIA			MO	DAY	YEAR	\$ 3,458.12
Mailing Address 112 STATE STREET			10	28	2022	
City HARRISBURG	State PA	Zip Code(Plus 4) 17101				
Employer of Contributor			Occupation			
Employer Mailing Address/Principal Place of Business		City	State	Zip Code(Plus 4)	Description of Contribution POSTAGE	

Full Name of Contributor REPUBLICAN PARTY OF PENNSYLVANIA			MO	DAY	YEAR	\$ 1,939.64
Mailing Address 112 STATE STREET			10	28	2022	
City HARRISBURG	State PA	Zip Code(Plus 4) 17101				
Employer of Contributor			Occupation			
Employer Mailing Address/Principal Place of Business		City	State	Zip Code(Plus 4)	Description of Contribution POSTAGE	

Full Name of Contributor REPUBLICAN PARTY OF PENNSYLVANIA			MO	DAY	YEAR	\$ 3,458.12
Mailing Address 112 STATE STREET			10	28	2022	
City HARRISBURG	State PA	Zip Code(Plus 4) 17101				
Employer of Contributor			Occupation			
Employer Mailing Address/Principal Place of Business		City	State	Zip Code(Plus 4)	Description of Contribution POSTAGE	

Full Name of Contributor REPUBLICAN PARTY OF PENNSYLVANIA			MO	DAY	YEAR	\$ 3,458.12
Mailing Address 112 STATE STREET			10	28	2022	
City HARRISBURG	State PA	Zip Code(Plus 4) 17101				
Employer of Contributor			Occupation			
Employer Mailing Address/Principal Place of Business		City	State	Zip Code(Plus 4)	Description of Contribution	

Full Name of Contributor REPUBLICAN PARTY OF PENNSYLVANIA			MO	DAY	YEAR	\$ 1,893.54
Mailing Address 112 STATE STREET			10	28	2022	
City HARRISBURG	State PA	Zip Code(Plus 4) 17101				
Employer of Contributor			Occupation			
Employer Mailing Address/Principal Place of Business		City	State	Zip Code(Plus 4)	Description of Contribution	
Full Name of Contributor REPUBLICAN PARTY OF PENNSYLVANIA			MO	DAY	YEAR	\$ 3,458.12
Mailing Address 112 STATE STREET			10	28	2022	
City HARRISBURG	State PA	Zip Code(Plus 4) 17101				
Employer of Contributor			Occupation			
Employer Mailing Address/Principal Place of Business		City	State	Zip Code(Plus 4)	Description of Contribution	
Enter Grand Total of Part G on Schedule II, In-Kind Contributions Detailed Summary Page, Section 3.						PAGE TOTAL 64,502.89

SCHEDULE III STATEMENT OF EXPENDITURES

Name of Filing Committee or Candidate	Reporting Period
FRIENDS OF MATT MCCULLOUGH	From <u>10/25/2022</u> To: <u>11/28/2022</u>

DATE				AMOUNT
To Whom Paid	MO	DAY	YEAR	
DTR CONSULTING				
Mailing Address 210 KELKER ST	10	27	2022	\$ 3,000.00
City HARRISBURG	State PA	Zip Code (Plus 4) 17102	Description of Expenditure PROFESSIONAL SERVICES	
To Whom Paid	MO	DAY	YEAR	
SENATE REPUBLICAN CAMPAIGN COMMITTEE				
Mailing Address ATTN: MINDY HOUSER 816 HIGHFIELD CT	10	27	2022	\$ 14,500.00
City CORAOPOLIS	State PA	Zip Code (Plus 4) 15108	Description of Expenditure CONTRIBUTION	
To Whom Paid	MO	DAY	YEAR	
RED MAVERICK MEDIA, LLC				
Mailing Address 1426 N 3RD ST SUITE 310	10	31	2022	\$ 9,136.09
City HARRISBURG	State PA	Zip Code (Plus 4) 17102	Description of Expenditure PRINTING AND POSTAGE	
To Whom Paid	MO	DAY	YEAR	
ANEDOT				
Mailing Address 1340 POYDRAS STREET SUITE 1770	11	4	2022	\$ 40.30
City NEW ORLEANS	State LA	Zip Code (Plus 4) 70112	Description of Expenditure SERVICE FEE	
To Whom Paid	MO	DAY	YEAR	
ANEDOT				
Mailing Address 1340 POYDRAS STREET SUITE 1770	11	6	2022	\$ 2.30
City NEW ORLEANS	State LA	Zip Code (Plus 4) 70112	Description of Expenditure SERVICE FEE	
To Whom Paid	MO	DAY	YEAR	
DEBORAH VERWOERD				
Mailing Address 7 AMY CIR	11	21	2022	\$ 16,030.33
City NEWTOWN	State PA	Zip Code (Plus 4) 18940	Description of Expenditure LOAN REPAYMENT	
Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.				PAGE TOTAL
				\$ 42,709.02

