

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 :		2005289		Report Filed By :		CANDIDATE		COMMITTEE <input checked="" type="checkbox"/>		LOBBYIST		
Name of Filing Committee, Candidate or Lobbyist: FRIENDS OF BRYAN CUTLER												
Street Address: PO BOX 624												
City: QUARRYVILLE						State: PA			Zip Code: 17566			
TYPE OF REPORT (place X to the right of report type)	6TH TUESDAY PRE-PRIMARY	1.	2ND FRIDAY PRE-PRIMARY	2.	30 DAY PRIMARY	POST-PRIMARY	3.	AMENDMENT REPORT?	Yes	No	<input checked="" type="checkbox"/>	
	6TH TUESDAY PRE-ELECTION	4.	2ND FRIDAY PRE-ELECTION	5.	30 DAY ELECTION	POST-ELECTION	6.	TERMINATION REPORT?	Yes	No	<input checked="" type="checkbox"/>	
	ANNUAL REPORT	7. X	Year 2024	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	County Code
						MO	DAY	YEAR				
						11	5	2024				
									(SEE INSTRUCTIONS FOR CODES)			
Summary of Receipts and Expenditures from:		MO	DAY	YEAR	TO	MO	DAY	YEAR	FOR OFFICE USE ONLY			
		11	26	2024		12	31	2024				
A. Amount Brought Forward From Last Report						\$ 45,259.22						
B. Total Monetary Contributions And Receipts (From Schedule I)						\$ 3,000.00						
C. Total Funds Available (Sum Of Lines A and B)						\$ 48,259.22						
D. Total Expenditures (From Schedule III)						\$ 2,730.40						
E. Ending Cash Balance (Subtract Line D From Line C)						\$ 45,528.82						
F. Value Of In-Kind Contributions Received (From Schedule II)						\$ 0.00						
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 BRYAN CUTLER	From: <u>11/26/2024</u> To: <u>12/31/2024</u>

1. Unitemized Contributions Received - \$ 50.00 or Less Per Contributor	
TOTAL for the Reporting Period (1)	\$ 0.00

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)	\$ 0.00
TOTAL for the Reporting Period (2)	\$ 0.00

3. Contributions Received Over \$250.00 (From Part C and Part D)	
Contributions Received From Political Committees (Part C)	\$ 3,000.00
All Other Contributions (Part D)	\$ 0.00
TOTAL for the Reporting Period (3)	\$ 3,000.00

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.)	\$ 3,000.00
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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 FRIENDS OF BRYAN CUTLER	Reporting Period From: <u>11/26/2024</u> To: <u>12/31/2024</u>
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				DATE		AMOUNT	
Full Name of Contributing Committee				MO	DAY	YEAR	\$
3M POLITICAL ACTION COMMITTEE							
Mailing Address				11	29	2024	
3M CENTER BUILDING 224-5N-42							
City		ST PAUL	State	MN	Zip Code (Plus 4)	551440000	
Full Name of Contributing Committee				MO	DAY	YEAR	
SHIPLEY ENERGY PAC							
Mailing Address				11	29	2024	
415 NORWAY STREET							
City		YORK	State	PA	Zip Code (Plus 4)	17403	
\$							
2,000.00							

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

PAGE TOTAL
\$ 3,000.00

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	Reporting Period
	From: To:

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

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 BRYAN CUTLER		From: <u>11/26/2024</u> To: <u>12/31/2024</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 RECIEVED - VALUE OVER \$250.00 (FROM PART G)			
TOTAL for the Reporting Period (3)		\$	0.00
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.)		\$	0.00

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 III STATEMENT OF EXPENDITURES

Name of Filing Committee or Candidate	Reporting Period
FRIENDS OF BRYAN CUTLER	From <u>11/26/2024</u> To: <u>12/31/2024</u>

DATE				AMOUNT
To Whom Paid	MO	DAY	YEAR	
WOMEN'S REPUBLICAN CLUB OF LANCASTER COUNTY				
Mailing Address 2260 ERIN COURT	11	27	2024	\$ 250.00
City LANCASTER	State PA	Zip Code (Plus 4) 17601	Description of Expenditure BRUNCH SPONSOR	
To Whom Paid	MO	DAY	YEAR	
LYNDA J. BOWMAN				
Mailing Address 11 SUSSEX PL	12	2	2024	\$ 500.00
City LITITZ	State PA	Zip Code (Plus 4) 17543	Description of Expenditure DECEMBER RETAINER	
To Whom Paid	MO	DAY	YEAR	
BRYAN D. CUTLER				
Mailing Address 1341 HARMONY RIDGE	12	27	2024	\$ 17.40
City PEACH BOTTOM	State PA	Zip Code (Plus 4) 17563	Description of Expenditure TOLLS FOR TRIP TO ALTOONA AND BACK 12/20	
To Whom Paid	MO	DAY	YEAR	
BRYAN D. CUTLER				
Mailing Address 1341 HARMONY RIDGE	12	27	2024	\$ 210.38
City PEACH BOTTOM	State PA	Zip Code (Plus 4) 17563	Description of Expenditure 314 MI TO ALTOONA AND BACK 12/20/24	
To Whom Paid	MO	DAY	YEAR	
BRYAN D. CUTLER				
Mailing Address 1341 HARMONY RIDGE	12	27	2024	\$ 194.00
City PEACH BOTTOM	State PA	Zip Code (Plus 4) 17563	Description of Expenditure FOOD ON RSLC TRIP ON 12/14	
To Whom Paid	MO	DAY	YEAR	
BRYAN D. CUTLER				
Mailing Address 1341 HARMONY RIDGE	12	27	2024	\$ 78.00
City PEACH BOTTOM	State PA	Zip Code (Plus 4) 17563	Description of Expenditure PARKING FOR TRIP RSLC 12/14	

To Whom Paid BRYAN D. CUTLER			MO	DAY	YEAR	\$ 210.00
Mailing Address 1341 HARMONY RIDGE			12	27	2024	
City PEACH BOTTOM	State PA	Zip Code (Plus 4) 17563	Description of Expenditure TRANSPORATION TO TRIP TO SLC/JAH 12/10			

To Whom Paid BRYAN D. CUTLER			MO	DAY	YEAR	\$ 8.00
Mailing Address 1341 HARMONY RIDGE			12	27	2024	
City PEACH BOTTOM	State PA	Zip Code (Plus 4) 17563	Description of Expenditure LUGGAGE FEES & TOLLS FOR TIP TO SLC/JAH 12/10			

To Whom Paid BRYAN D. CUTLER			MO	DAY	YEAR	\$ 62.92
Mailing Address 1341 HARMONY RIDGE			12	27	2024	
City PEACH BOTTOM	State PA	Zip Code (Plus 4) 17563	Description of Expenditure BREAKFAST, TOLLS AND PARKING ON 12/9			

To Whom Paid BRYAN D. CUTLER			MO	DAY	YEAR	\$ 87.10
Mailing Address 1341 HARMONY RIDGE			12	27	2024	
City PEACH BOTTOM	State PA	Zip Code (Plus 4) 17563	Description of Expenditure 130 MI TO AIRPORT, ON 12/9			

To Whom Paid BRYAN D. CUTLER			MO	DAY	YEAR	\$ 51.08
Mailing Address 1341 HARMONY RIDGE			12	27	2024	
City PEACH BOTTOM	State PA	Zip Code (Plus 4) 17563	Description of Expenditure FOOD AT LUNCH MTG ON 12/6			

To Whom Paid BRYAN D. CUTLER			MO	DAY	YEAR	\$ 34.84
Mailing Address 1341 HARMONY RIDGE			12	27	2024	
City PEACH BOTTOM	State PA	Zip Code (Plus 4) 17563	Description of Expenditure 52 MI TO LUNCH MTG AT HINKLES ON 12/6			

To Whom Paid BRYAN D. CUTLER			MO	DAY	YEAR	\$ 26.68
Mailing Address 1341 HARMONY RIDGE			12	27	2024	
City PEACH BOTTOM	State PA	Zip Code (Plus 4) 17563	Description of Expenditure LUNCK MTG AT DUTCHWAY MT 11/26			

To Whom Paid SOLANCO AREA REPUBLICAN COMMITTEE			MO	DAY	YEAR	\$ 1,000.00
Mailing Address 289 CAMARGO ROAD			12	31	2024	
City QUARRYVILLE	State PA	Zip Code (Plus 4) 17566	Description of Expenditure BREAKFAST SPONSORSHIP			

Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.

PAGE TOTAL

\$ 2,730.40

