

# Office of the Comptroller House of Representatives

## Account Balances Summary Ending 04/2025

**Member: Cutler, Bryan D.**

**District#: 100**

|                                  | <b>Accountable<br/>Expenses<br/>30099-24</b> | <b>Postage<br/>30082-24</b> | <b>Chief Clerk<br/>30095-24<br/>30080-24</b> | <b>Legislative<br/>Conferences<br/>30075-24</b> | <b>Leadership<br/>Expenses<br/>30084-24</b> |
|----------------------------------|--|-----------------------------|--|---|---|
| <b>Processed in Prior Months</b> |  |                             |  |   |   |
| Opening Balance                  | 20,000.00                                    | 4,000.00                    |  |   |   |
| Future Scheduled Payments        | 0.00   | 0.00                        | 8,000.00                                     | 0.00  | 0.00  |
| Adjustments                      | 0.00   | -70.18                      | 0.00   | 0.00  | 0.00  |
| Vouchers                         | -2,313.70                                    | 0.00                        | -9,076.80                                    | 0.00  | 0.00  |
| Available Balance at 04/01/2025  | 17,686.30                                    | 3,929.82                    |  |   |   |
| <b>Processed This Month</b>      |  |                             |  |   |   |
| Expenditure Adjustments          | -29.21                                       | 0.00                        | 0.00   | 0.00  | 0.00  |
| Future Scheduled Payments        | 0.00   | 0.00                        | 2,000.00                                     | 0.00  | 0.00  |
| Adjustments                      | 0.00   | -5.80                       | 0.00   | 0.00  | 0.00  |
| Vouchers                         | -639.30                                      | 0.00                        | -2,215.32                                    | 0.00  | 0.00  |
| Available Balance at 04/30/2025  | <u>17,017.79</u>                             | <u>3,924.02</u>             |  |   |   |

The balances and amounts shown are for the current member year appropriations only. They do not reflect balances or transactions for other monies.

# Office of the Comptroller House of Representatives

## Expenditure Summary by Category - Month Ended - 04/2025

**Member: Cutler, Bryan D.**

**District#: 100**

| <b>Expense</b>                   | <b>Accountable<br/>Expenses</b> | <b>Postage</b> | <b>Chief Clerk</b> | <b>Legislative<br/>Conferences</b> | <b>Leadership<br/>Expenses</b> | <b>Total</b>     |
|----------------------------------|---------------------------------|----------------|--------------------|------------------------------------|--------------------------------|------------------|
| <b>Events</b>                    |                                 |                |                    |                                    |                                |                  |
| Event Rentals                    | -100.00                         |                |                    |                                    |                                | -100.00          |
| <b>Insurance</b>                 |                                 |                |                    |                                    |                                |                  |
| District Office Insurance        | -356.00                         |                |                    |                                    |                                | -356.00          |
| <b>Leases</b>                    |                                 |                |                    |                                    |                                |                  |
| District Office Lease            |                                 |                | -2,000.00          |                                    |                                | -2,000.00        |
| <b>Services</b>                  |                                 |                |                    |                                    |                                |                  |
| Janitorial/Cleaning Services     | -84.80                          |                |                    |                                    |                                | -84.80           |
| <b>Transportation</b>            |                                 |                |                    |                                    |                                |                  |
| Mileage Other                    | -80.50                          |                | -161.70            |                                    |                                | -242.20          |
| Parking & Tolls                  | -18.00                          |                |                    |                                    |                                | -18.00           |
| <b>Utilities</b>                 |                                 |                |                    |                                    |                                |                  |
| District Office Utilities        |                                 |                | -53.62             |                                    |                                | -53.62           |
| <b>Expenditure Total:</b>        | <b>-639.30</b>                  | <b>0.00</b>    | <b>-2,215.32</b>   | <b>0.00</b>                        | <b>0.00</b>                    | <b>-2,854.62</b> |
| <b>Expenditure Adjustments</b>   |                                 |                |                    |                                    |                                |                  |
| Flags                            | -29.21                          |                |                    |                                    |                                | -29.21           |
| <b>Adjustments</b>               |                                 |                |                    |                                    |                                |                  |
| House Mailroom                   |                                 | -5.80          |                    |                                    |                                | -5.80            |
| <b>Future Scheduled Payments</b> |                                 |                |                    |                                    |                                |                  |
| District Office Lease            |                                 |                | 2,000.00           |                                    |                                | 2,000.00         |
| <b>Transaction Total:</b>        | <b>-668.51</b>                  | <b>-5.80</b>   | <b>-215.32</b>     | <b>0.00</b>                        | <b>0.00</b>                    | <b>-889.63</b>   |

# Office of the Comptroller House of Representatives

## Expenditure Summary by Category - Year To Date - 04/2025

**Member: Cutler, Bryan D.**

**District#: 100**

| Expense                          | Accountable<br>Expenses | Postage       | Chief Clerk       | Legislative<br>Conferences | Leadership<br>Expenses | Total             |
|----------------------------------|-------------------------|---------------|-------------------|----------------------------|------------------------|-------------------|
| <b>Events</b>                    |                         |               |                   |                            |                        |                   |
| Event Food                       | -111.43                 |               |                   |                            |                        | -111.43           |
| Event Rentals                    | -100.00                 |               |                   |                            |                        | -100.00           |
| Event Supplies                   | -23.79                  |               |                   |                            |                        | -23.79            |
| <b>Insurance</b>                 |                         |               |                   |                            |                        |                   |
| District Office Insurance        | -499.44                 |               |                   |                            |                        | -499.44           |
| <b>Leases</b>                    |                         |               |                   |                            |                        |                   |
| District Office Lease            |                         |               | -10,000.00        |                            |                        | -10,000.00        |
| <b>Postage</b>                   |                         |               |                   |                            |                        |                   |
| Postage                          | -800.00                 |               |                   |                            |                        | -800.00           |
| <b>Services</b>                  |                         |               |                   |                            |                        |                   |
| Janitorial/Cleaning Services     | -508.80                 |               |                   |                            |                        | -508.80           |
| Trash Service                    | -100.00                 |               |                   |                            |                        | -100.00           |
| <b>Supplies</b>                  |                         |               |                   |                            |                        |                   |
| Office Supplies                  | -202.29                 |               |                   |                            |                        | -202.29           |
| <b>Transportation</b>            |                         |               |                   |                            |                        |                   |
| Mileage Other                    | -458.87                 |               | -410.53           |                            |                        | -869.40           |
| Parking & Tolls                  | -91.26                  |               |                   |                            |                        | -91.26            |
| <b>Utilities</b>                 |                         |               |                   |                            |                        |                   |
| District Office Utilities        | -161.92                 |               | -1,090.52         |                            |                        | -1,252.44         |
| <b>Expenditure Total:</b>        | <b>-3,057.80</b>        | <b>0.00</b>   | <b>-11,501.05</b> | <b>0.00</b>                | <b>0.00</b>            | <b>-14,558.85</b> |
| <b>Expenditure Adjustments</b>   |                         |               |                   |                            |                        |                   |
| Flags                            | -29.21                  |               |                   |                            |                        | -29.21            |
| Mileage Other                    | 62.98                   |               | -62.98            |                            |                        | 0.00              |
| <b>Adjustments</b>               |                         |               |                   |                            |                        |                   |
| House Mailroom                   |                         | -75.98        |                   |                            |                        | -75.98            |
| <b>Future Scheduled Payments</b> |                         |               |                   |                            |                        |                   |
| District Office Lease            |                         |               | 10,000.00         |                            |                        | 10,000.00         |
| <b>Transaction Total:</b>        | <b>-3,024.03</b>        | <b>-75.98</b> | <b>-1,564.03</b>  | <b>0.00</b>                | <b>0.00</b>            | <b>-4,664.04</b>  |

# Office of the Comptroller

## House of Representatives

### Voucher Detail for the Month of 04/2025

**Member: Cutler, Bryan D.**

**District#: 100**

| Type - Voucher #<br>Expense   | Payee                                      | Voucher Total         | Amount           | Incur Date | Account  |
|---|--|-----------------------|------------------|------------|----------|
| <b>E - 250840027</b>  | <b>Payee: Cutler, Bryan D.</b>             | <b>Voucher Total:</b> | <b>-29.21</b>    |            |          |
| Flags - order 135000  |  |                       | -29.21           | 03/25/2025 | 30099-24 |
| <b>A - 250990086</b>  | <b>Payee: Cutler, Bryan D.</b>             | <b>Voucher Total:</b> | <b>-1.38</b>     |            |          |
| House Mailroom - 03/31-04/2025  |  |                       | -1.38            | 04/04/2025 | 30082-24 |
| <b>T - 251040369</b>  | <b>Payee: Southern End Properties, LTD</b> | <b>Voucher Total:</b> | <b>-2,000.00</b> |            |          |
| District Office Lease -   |  |                       | -2,000.00        | 05/01/2025 | 30095-24 |
| <b>A - 251040370</b>  | <b>Payee: Southern End Properties, LTD</b> | <b>Voucher Total:</b> | <b>2,000.00</b>  |            |          |
| District Office Lease - De-encumber funds for contract HRC010021110101C.  |  |                       | 2,000.00         | 04/14/2025 | 30095-24 |
| District Office Lease - Quarryville, PA   |  |                       |                  |            |          |
| <b>A - 251040780</b>  | <b>Payee: Cutler, Bryan D.</b>             | <b>Voucher Total:</b> | <b>-3.73</b>     |            |          |
| House Mailroom - 04/07-11/2025  |  |                       | -3.73            | 04/11/2025 | 30082-24 |
| <b>T - 251050486</b>  | <b>Payee: Cutler, Bryan D.</b>             | <b>Voucher Total:</b> | <b>-53.62</b>    |            |          |
| District Office Utilities - DO water usage to 4/4/25  |  |                       | -4.86            | 04/08/2025 | 30095-24 |
| District Office Utilities - DO propane usage to 4/4/25  |  |                       | -48.76           | 04/08/2025 | 30095-24 |
| <b>T - 251050517</b>  | <b>Payee: Cutler, Bryan D.</b>             | <b>Voucher Total:</b> | <b>-260.20</b>   |            |          |
| Mileage Other - FFA - State Legislative Leadership Conference - Penn Harris Hotel & Convention Center: 1150 Camp Hill Byp, Camp Hill, PA 17011 - 59 miles (one way from home) x .70 = 41.30 |  |                       | -41.30           | 03/25/2025 | 30099-24 |
| Mileage Other - Em's Empowerment Coaching Ribbon Cutting: 2 E. Main Street, Strasburg, PA 17579 - 56 miles (round trip from home) x .70 = 39.20   |  |                       | -39.20           | 03/28/2025 | 30099-24 |
| Parking & Tolls - Parking for Penn GSE Panel on PA Education Policy   |  |                       | -18.00           | 04/03/2025 | 30099-24 |
| Mileage Other - Penn GSE Panel on PA Education Policy: 3501 Sansom St, Philadelphia, PA 19104 231 miles - (round trip from home) x .70 = 161.70   |  |                       | -161.70          | 04/03/2025 | 30095-24 |
| <b>T - 251060046</b>  | <b>Payee: Cutler, Bryan D.</b>             | <b>Voucher Total:</b> | <b>-356.00</b>   |            |          |
| District Office Insurance - District office insurance through 4/23/2026   |  |                       | -356.00          | 04/02/2025 | 30099-24 |
| <b>A - 251120180</b>  | <b>Payee: Cutler, Bryan D.</b>             | <b>Voucher Total:</b> | <b>-0.69</b>     |            |          |
| House Mailroom - 04/14-18/2025  |  |                       | -0.69            | 04/18/2025 | 30082-24 |
| <b>T - 251130084</b>  | <b>Payee: Cutler, Bryan D.</b>             | <b>Voucher Total:</b> | <b>-100.00</b>   |            |          |
| Event Rentals - Site rental for legislative event/meeting on Thursday, June 5th for constituents.   |  |                       | -100.00          | 06/05/2025 | 30099-24 |
| <b>T - 251180077</b>  | <b>Payee: Cutler, Bryan D.</b>             | <b>Voucher Total:</b> | <b>-84.80</b>    |            |          |
| Janitorial/Cleaning Services - DO cleaning  |  |                       | -84.80           | 04/26/2025 | 30099-24 |

Office of the Comptroller  
House of Representatives  
Account Balances Summary Ending 04/2025

| Education(100)                  |  | Representative Bryan D. Cutler |  |
|---------------------------------|--|--------------------------------|--|
| Processed in Prior Months       |  | Committee Expenses             |  |
| Opening Balance                 |  | 1,000.00                       |  |
| Adjustments                     |  | 1,000.00                       |  |
| Available Balance at 04/01/2025 |  | 2,000.00                       |  |
| Processed This Month            |  |                                |  |
| Opening Balance                 |  | 1,000.00                       |  |
| Vouchers                        |  | 0.00                           |  |
| Available Balance at 04/30/2025 |  | 2,000.00                       |  |

The balances and amounts shown are for the current member year appropriations only. They do not reflect balances or transactions for other monies.

**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Month Ended - 04/2025**

---

|                       |                                       |
|-----------------------|---------------------------------------|
| <b>Education(100)</b> | <b>Representative Bryan D. Cutler</b> |
|-----------------------|---------------------------------------|

---

| <b>Expense</b>   | <b>Total</b> |
|------------------|--------------|
| No Records Found |              |

**Office of the Comptroller**  
**House of Representatives**  
**Expenditure Summary by Category - Year to Date - 04/2025**

| Education(100)     |  | Representative Bryan D. Cutler |          |
|--------------------|--|--------------------------------|----------|
|                    |  | Expense                        | Total    |
| Expenditure Total: |  |                                | 0.00     |
| Adjustments        |  |                                |          |
| Allocation Reserve |  |                                | 1,000.00 |
| Transaction Total: |  |                                | 1,000.00 |

**Office of the Comptroller  
House of Representatives  
Voucher Detail for Month Ended 04/30/2025**

**Education(100)**

**Representative Bryan D. Cutler**

| Type - Voucher #<br>Expense | Payee | Voucher Total | Amount | Incur Date | Account |
|-----------------------------|-------|---------------|--------|------------|---------|
| No Records Found            |       |               |        |            |         |