cial Events and F	Protocol				
or Reporting Per		Note	<u>Amount</u>		
or reporting rei	riod:	Note 1	\$0.00		
or Current Repor	ting Period:	Note 2			
ting Period:		Note 3			
-					
This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from Oct. 1, 2024 to Dec. 31, 2024					
This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from					
Apr. 1, 2024	to	Dec. 31, 2024			
This disclosure expense category consists of the following accounts: 3470 Hosting Events 3471 Attending Events 3472 Protocol 3473 Meals/Hospitality for the Public -					
	amount represe osure report for Apr. 1, 2024 amount represe osure expense of Oct. 1, 2024 amount represe oned receipts tot ort for the period Apr. 1, 2024 disclosure expense 3470 Ho 3471 Att 3472 Pro	amount represents the Q2 e losure report for this expense Apr. 1, 2024 to amount represents the tota losure expense category in the Oct. 1, 2024 to amount represents the sum amount for the period from Apr. 1, 2024 to disclosure expense category 3470 Hosting Events 3471 Attending Event 3472 Protocol	ting Period:Note 3amount represents the Q2 ending balance reported losure report for this expense category for the period Apr. 1, 2024 to Sep. 30, 2024amount represents the total amount of receipts record losure expense category in the current reporting per Oct. 1, 2024 to Dec. 31, 2024amount represents the sum of the Q2 ending balan uned receipts total above. This amount also equals the pert for the period from Apr. 1, 2024 to Dec. 31, 2024Apr. 1, 2024 to Dec. 31, 2024disclosure expense category consists of the following 3470 Hosting Events 3471 Attending Events 3472 Protocol		

Member Name:	Brodi	e, Dallas	5	-	
Expense Category:	Communications and Advertising				
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at Er	nd of Prior Reporting P	eriod:		Note 1	\$0.00
Add: Total Amount of Re	ceipts for Current Repo	orting Pe	riod:	Note 2	
Balance at End of Curren	t Reporting Period:			Note 3	
Note 1	This amount repres disclosure report fo Apr. 1, 2024		-	ry for the perio	
Note 2	This amount repres disclosure expense Oct. 1, 2024			nt reporting per	
Note 3	This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from Apr. 1, 2024 to Dec. 31, 2024				
Note 4	3476 S	dvertisin ubscripti		ships	ng accounts:

Member Name:	Brod	ie, Dallas		-		
Expense Category:	Office Supplies					
				<u>Note</u>	Amount	
Cumulative Balance at E	nd of Prior Reporting P	eriod:		Note 1	\$0.00	
Add: Total Amount of Re	eceipts for Current Rep	orting Pe	riod:	Note 2		
Balance at End of Currer	nt Reporting Period:			Note 3		
Note 1	This amount represed as a construction of the second secon		-	ory for the perio		
Note 2	This amount repres disclosure expense Oct. 1, 2024			nt reporting pe		
Note 3	This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from Apr. 1, 2024 to Dec. 31, 2024					
Note 4	3481 C	Courier/Po Office Sup	egory consist ostage oplies	s of the followii	ng accounts: iture allowance)	

Member Name:	Brodie, Dallas				
Expense Category:	Travel			Note	<u>Amount</u>
				<u>note</u>	Anount
Cumulative Balance at End	of Prior Reporting Po	eriod:		Note 1	\$0.00
Add: Total Amount of Reco	eipts for Current Repo	orting Perio	od:	Note 2	
Balance at End of Current	Reporting Period:			Note 3	
Note 1	This amount repres disclosure report fo Apr. 1, 2024		-	y for the perio	
Note 2	This amount repres disclosure expense Oct. 1, 2024			t reporting pe	
Note 3	This amount repres scanned receipts to report for the perio				
	Apr. 1, 2024	to	Dec. 31,	2024	
Note 4		n-Constitue	ory consists ency Staff Tra stituency Sta	avel	ng accounts:
	-				

Member Name:	Brodie, Dallas					
Expense Category:	Other Office Expens	ses		<u>Note</u>	<u>Amount</u>	
Cumulative Balance at End	of Prior Reporting Pe	eriod:		Note 1	\$0.00	
Add: Total Amount of Rece	ipts for Current Repo	orting Period	:	Note 2		
Balance at End of Current Reporting Period:				Note 3		
Note 1	This amount repres disclosure report fo Apr. 1, 2024	r this expens to	se categor Sep. 30,	y for the period f 2024	from	
Note 2	This amount represents the total amount of receipts recorded for thisdisclosure expense category in the current reporting period fromOct. 1, 2024toDec. 31, 2024					
Note 3	This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from					
	Apr. 1, 2024	to	Dec. 31,	2024		
Note 4	This disclosure expense category consists of the following accounts: 3490 Miscellaneous Expenses/Liscenses 3491 Consultants/Contractors 3492 Janitorial/Repairs/Maintenance 3493 Security 3494 Utilities					
		ell Phone/Ca eals/Hospita		ff Members		