Fiscal 2024/2025

Member Name:	Тос	Toor, Jody			
Expense Category:	Special Events and Protocol				
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at I	End of Prior Reporting P	eriod:		Note 1	\$0.00
Add: Total Amount of R	eceipts for Current Rep	orting Per	riod:	Note 2	
Balance at End of Curre	nt Reporting Period:			Note 3	
Note 1	This amount represed disclosure report for <b>Apr. 1, 2024</b>		oense categ		
Note 2	This amount repre- disclosure expense Oct. 1, 2024		in the curr	-	
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. 3	1, 2024	
Note 4	This disclosure expense category consists of the following accounts:  3470 Hosting Events  3471 Attending Events  3472 Protocol  3473 Meals/Hospitality for the Public				
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Fiscal 2024/2025

Member Name:	Toor, Jody				
Expense Category:	Communications a	nd Advertisi	ng		
				<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	l:	Note 2	
Balance at End of Current F	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 per	
Note 3 This amount represents the sum of the Q2 ending balance scanned receipts total above. This amount also equals the report for the period from					•
	Apr. 1, 2024	to	Dec. 31,	2024	
Note 4	3476 St	ense categor dvertising ubscriptions, /ebsite Main	/Membersl	nips	ng accounts:
	- - -				

Fiscal 2024/2025

Member Name:	Too	r, Jody		-		
Expense Category:	Office Supplies					
				<u>Note</u>	<u>Amount</u>	
Cumulative Balance at E	nd of Prior Reporting P	eriod:		Note 1	\$0.00	
Add: Total Amount of Re	eceipts for Current Rep	orting Per	iod:	Note 2		
Balance at End of Currer	nt Reporting Period:			Note 3		
Note 1	This amount repres disclosure report for Apr. 1, 2024		_	ory for the perio		
Note 2	This amount repredisclosure 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	ourier/Po Office Supp	ostage olies		ng accounts: iture allowance)	
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Fiscal 2024/2025

Member Name:	Too	r, Jody		-	
Expense Category:	Travel			Nata	<b>A</b>
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at En	nd of Prior Reporting Po	eriod:		Note 1	\$0.00
Add: Total Amount of Re	ceipts for Current Repo	orting Per	iod:	Note 2	
Balance at End of Curren	t Reporting Period:			Note 3	
Note 1	This amount repres disclosure report fo <b>Apr. 1, 2024</b>		_	ry for the perio	
Note 2 This amount represents the total amount of receipts re disclosure expense category in the current reporting pe					
	Oct. 1, 2024	to	Dec. 31,	2024	
Note 3 This amount represents the sum of the Q2 ending balance scanned receipts total above. This amount also equals the report for the period from					•
	Apr. 1, 2024	to	Dec. 31	, 2024	
Note 4		n-Constitu	gory consists uency Staff Ti nstituency St	ravel	ng accounts:
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Fiscal 2024/2025

Member Name:	Toor, Jody Other Office Expenses			•			
Expense Category:							
				<u>Note</u>	<u>Amount</u>		
Cumulative Balance at E	nd of Prior Reporting P	eriod:		Note 1	\$0.00		
Add: Total Amount of Re	eceipts for Current Rep	orting Per	iod:	Note 2			
Balance at End of Curren	t Reporting Period:			Note 3			
Note 1	This amount repredisclosure report for Apr. 1, 2024		_	ry for the perio			
Note 2	This amount repredisclosure 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	This disclosure expense category consists of the following accounts:  3490 Miscellaneous Expenses/Liscenses  3491 Consultants/Contractors  3492 Janitorial/Repairs/Maintenance  3493 Security						
		3494 Utilities					
	3495 Cell Phone/Cable 3496 Meals/Hospitality fo Staff Members						
	3430 N	1103	picancy to se	111 14101110013			