Fiscal 2024/2025

Member Name:	Van Popta, Misty  Special Events and Protocol			•	
Expense Category:					
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at En	d of Prior Reporting Po	eriod:		Note 1	\$0.00
Add: Total Amount of Red	ceipts for Current Repo	orting Per	od:	Note 2	
Balance at End of Current	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 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	This disclosure expense category consists of the following accounts:  3470 Hosting Events  3471 Attending Events  3472 Protocol  3473 Meals/Hospitality for the Public  -				

Fiscal 2024/2025

Member Name:	Van Po	Van Popta, Misty				
Expense Category:	Communications and Advertising					
				<u>Note</u>	<u>Amount</u>	
Cumulative Balance at E	End of Prior Reporting P	eriod:		Note 1	\$0.00	
Add: Total Amount of R	eceipts for Current Rep	orting Per	iod:	Note 2		
Balance at End of Curre	nt Reporting Period:			Note 3		
Note 1 Note 2	This amount repredisclosure report for Apr. 1, 2024  This amount repredicts the amount repredict the amount repredicts the amount repredict the amount repredicts the amount repredict the amount repredic	or this exp <b>to</b>	sense catego Sep. 30	ry for the perio	d from	
	disclosure expense Oct. 1, 2024			nt reporting pe		
Note 3	This amount repressions to report for the period	otal above		_	-	
	Apr. 1, 2024	to	Dec. 31	, 2024		
Note 4	3476 S	dvertising ubscriptic	-	ships	ng accounts:	
	- - -					

Fiscal 2024/2025

Member Name:	Van Po	pta, Mist	У	•		
Expense Category:	Office Supplies					
				<u>Note</u>	<u>Amount</u>	
Cumulative Balance at E	nd of Prior Reporting Po	eriod:		Note 1	\$0.00	
Add: Total Amount of Re	eceipts 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 for 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	3481 C	ourier/Po office Supp	stage olies		ng accounts: iture allowance)	
	- - -					

Fiscal 2024/2025

Member Name:	Van Po	pta, Mist	у			
Expense Category:	Travel					
				<u>Note</u>	<u>Amount</u>	
Cumulative Balance at En	d of Prior Reporting Po	eriod:		Note 1	\$0.00	
Add: Total Amount of Rec	ceipts for Current Repo	orting Per	iod:	Note 2		
Balance at End of Current	Reporting Period:			Note 3		
Note 1	This amount repres disclosure report fo <b>Apr. 1, 2024</b>		_	y for the perio		
Note 2	This amount repres disclosure expense Oct. 1, 2024			t 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		n-Constitu	gory consists iency Staff Tr istituency Sta	avel	ng accounts:	
	- -					

Fiscal 2024/2025

Member Name:	Van Po	Van Popta, Misty						
Expense Category:	Other Office Exper							
			<u> </u>	<u>Note</u>	<u>Amount</u>			
Cumulative Balance at E	End of Prior Reporting P	eriod:	N	ote 1	\$0.00			
Add: Total Amount of R	eceipts for Current Rep	orting Per	riod: N	ote 2				
Balance at End of Curre	nt Reporting Period:		N	ote 3				
Note 1	This amount repredisclosure report for Apr. 1, 2024		_	or the perio				
Note 2	This amount repredisclosure expense Oct. 1, 2024			eporting 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, 20	24				
Note 4	3490 N 3491 C 3492 J 3493 S	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							