Member Name:	Lee, Michael				
Expense Category:	Special Events and P	rotocol		<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Per	iod:		Note 1	\$9,248.85
Add: Total Amount of Receipts for Current Reporting Period:			d:	Note 2	\$0.00
Balance at End of Current Reporting Period:				Note 3	\$9,248.85
Note 1	This amount represe disclosure report for Apr. 1, 2024		-	y for the peri	
Note 2	This amount represe disclosure expense c Jan. 1, 2024			t reporting p	
Note 3	This amount represe scanned receipts tota report for the period Apr. 1, 2024	al above. T		also equals	
Note 4	3471 Att 3472 Pro	sting Even ending Ev otocol	ts		ing accounts:

Member Name:	Lee, I	Michael			
Expense Category:	Communications ar	nd Advertis	ing	<u>Note</u>	Amount
Cumulative Balance at End	of Prior Reporting Pe	eriod:		Note 1	\$40,791.52
Add: Total Amount of Receipts for Current Reporting Period:			1:	Note 2	\$0.00
Balance at End of Current Reporting Period:				Note 3	\$40,791.52
Note 1	This amount repres disclosure report fo Apr. 1, 2024		-	y for the perio	
Note 2	This amount represents the total amount of receipts recorded for thisdisclosure expense category in the current reporting period fromJan. 1, 2024Mar. 31, 2025				
Note 3	This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from				
	Apr. 1, 2024	to	Mar. 31,	2025	
Note 4	This disclosure expense category consists of the following accounts: 3475 Advertising 3476 Subscriptions/Memberships 3477 Website Maintenance/Design				ng accounts:
	- -				

Member Name:	Lee, N	Michael		
Expense Category:	Office Supplies		<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Pe	riod:	Note 1	\$382.90
Add: Total Amount of Rece	ipts for Current Repo	rting Perioc	: Note 2	\$0.00
Balance at End of Current R	eporting Period:		Note 3	\$382.90
Note 1 Note 2	disclosure report fo Apr. 1, 2024 This amount repres	r this expen to ents the tot	ending balance reported o se category for the period Dec. 31, 2024 al amount of receipts reco the current reporting perio Mar. 31, 2025	from rded for this
Note 3	This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from Apr. 1, 2024 to Mar. 31, 2025			
Note 4	3480 Co 3481 Ot	ourier/Posta ffice Supplie	-	

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ember Name: Lee, Michael				
Travel				
	Note	<u>Amount</u>		
End of Prior Reporting Period:	Note 1	\$46.45		
eceipts for Current Reporting Pe	eriod: Note 2	\$0.00		
nt Reporting Period:	Note 3	\$46.45		
-				
•	•			
This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from				
Apr. 1, 2024 to	Mar. 31, 2025			
3485 In-Constit	tuency Staff Travel	ng accounts:		
	TravelEnd of Prior Reporting Period:Receipts for Current Reporting Period:Int Reporting Period:This amount represents the disclosure report for this ex Apr. 1, 2024 toThis amount represents the disclosure expense categor Jan. 1, 2024 toThis amount represents the scanned receipts total above report for the period from Apr. 1, 2024 toThis disclosure expense categor Jan. 1, 2024 toThis amount represents the scanned receipts total above report for the period from Apr. 1, 2024 toThis disclosure expense cate scanned receipts total above report for the period from Apr. 1, 2024 to	TravelEnd of Prior Reporting Period:Note 1Receipts for Current Reporting Period:Note 2Int Reporting Period:Note 3This amount represents the Q3 ending balance reported disclosure report for this expense category for the periodApr. 1, 2024toDec. 31, 2024This amount represents the total amount of receipts rec disclosure expense category in the current reporting per Jan. 1, 2024This amount represents the sum of the Q3 ending balance report for this expense category in the current reporting per Jan. 1, 2024This amount represents the sum of the Q3 ending balan scanned receipts total above. This amount also equals the report for the period from		

Member Name:	Lee,	Michael		•	
Expense Category:	Other Office Expen	ISES			
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at I	End of Prior Reporting Po	eriod:		Note 1	\$8,400.00
Add : Total Amount of R	eceipts for Current Repo	orting Pe	riod:	Note 2	\$0.00
Balance at End of Curre	nt Reporting Period:			Note 3	\$8,400.00
Note 1	This amount repres disclosure report fo Apr. 1, 2024		-	ry for the perio	
Note 2	This amount repres disclosure expense Jan. 1, 2024			nt reporting pe	
Note 3	This amount repres scanned receipts to report for the perio		-	•	
	Apr. 1, 2024	to	Mar. 31,	2025	
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				