Fiscal 2024/2025

Member Name:	Rice, Jennifer				
Expense Category:	Special Events and	Protocol			
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	d of Prior Reporting Pe	eriod:		Note 1	\$5,424.14
Add: Total Amount of Rec	eipts for Current Repo	orting Period	d:	Note 2	\$0.00
Balance at End of Current	Reporting Period:			Note 3	\$5,424.14
Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from Apr. 1, 2024 to Dec. 31, 2024 Note 2 This amount represents the total amount of receipts recorded for this					
	disclosure expense Jan. 1, 2024	category in to	the curren		od from
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	3471 A 3472 P	osting Event ttending Eve	ts ents		accounts:

Fiscal 2024/2025

Member Name:	Rice, Jennifer				
Expense Category:	Communications ar	nd Advertisi	ng		
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Pe	eriod:		Note 1	\$30,745.66
Add: Total Amount of Rece	ipts for Current Repo	rting Period	:	Note 2	\$0.00
Balance at End of Current Reporting Period:				Note 3	\$30,745.66
Note 1	This amount represdisclosure report fo Apr. 1, 2024		_	y for the period	
Note 2	This amount repres disclosure expense Jan. 1, 2024			reporting perio	
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	3476 Su	ense categor dvertising ubscriptions/ ebsite Main	'Membersl	nips	accounts:
	-				

Fiscal 2024/2025

Rice, Jennifer				
Office Supplies			Note	Amount
			Note	Amount
of Prior Reporting Pe	riod:		Note 1	\$8,338.56
pts for Current Repo	rting Period	:	Note 2	\$0.00
Balance at End of Current Reporting Period:			Note 3	\$8,338.56
·		se category	for the period	
· · · · · · · · · · · · · · · · · · ·		the current	reporting perio	
This amount represents the sum of the Q3 ending balance plus the Q scanned receipts total above. This amount also equals the Q4 disclos report for the period from				
Apr. 1, 2024	to	Mar. 31, 2	2025	
This disclosure expense category consists of the following accounts: 3480 Courier/Postage 3481 Office Supplies 3482 Office Equipment/Furniture (non-furniture allowance)				
	Office Supplies of Prior Reporting Periots for Current Reporting Period: This amount represe disclosure report for Apr. 1, 2024 This amount represe disclosure expense of Jan. 1, 2024 This amount represe scanned receipts to report for the period Apr. 1, 2024 This disclosure expense of 3480 Cc 3481 Office Apr. 1000	Office Supplies of Prior Reporting Period: pts for Current Reporting Period: eporting Period: This amount represents the Q3 disclosure report for this expension Apr. 1, 2024 to This amount represents the total disclosure expense category in the Jan. 1, 2024 to This amount represents the sun scanned receipts total above. The report for the period from Apr. 1, 2024 to This disclosure expense category and Apr. 1, 2024 to This disclosure expense category and Apr. 1, 2024 to	Office Supplies of Prior Reporting Period: pts for Current Reporting Period: eporting Period: This amount represents the Q3 ending bala disclosure report for this expense category. Apr. 1, 2024 to Dec. 31, 2 This amount represents the total amount of disclosure expense category in the current Jan. 1, 2024 to Mar. 31, 2 This amount represents the sum of the Q3 scanned receipts total above. This amount report for the period from Apr. 1, 2024 to Mar. 31, 2 This disclosure expense category consists of 3480 Courier/Postage 3481 Office Supplies	Office Supplies Note Of Prior Reporting Period: Pts for Current Reporting Period: Peporting Period: Note 2 Peporting Period: Note 3 This amount represents the Q3 ending balance reported of disclosure report for this expense category for the period Apr. 1, 2024 to Dec. 31, 2024 This amount represents the total amount of receipts recordisclosure expense category in the current reporting period Jan. 1, 2024 to Mar. 31, 2025 This amount represents the sum of the Q3 ending balance scanned receipts total above. This amount also equals the report for the period from Apr. 1, 2024 to Mar. 31, 2025 This disclosure expense category consists of the following 3480 Courier/Postage 3481 Office Supplies

Fiscal 2024/2025

Member Name:	Rice, .	Jennifer			
Expense Category:	Travel				
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Pe	eriod:		Note 1	\$1,312.95
Add: Total Amount of Rece	ipts for Current Repo	orting Period	:	Note 2	\$0.00
Balance at End of Current Reporting Period:				Note 3	\$1,312.95
Note 1	This amount repres disclosure report fo Apr. 1, 2024			for the period	
Note 2	This amount repres disclosure expense Jan. 1, 2024			reporting perio	
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		ense categor -Constituend ut-of-Constit	cy Staff Tra	vel	accounts:

Fiscal 2024/2025

Member Name:	Rice,	Rice, Jennifer				
Expense Category:	Other Office Expen	ses				
				<u>Note</u>	<u>Amount</u>	
Cumulative Balance at E	End of Prior Reporting Pe	eriod:		Note 1	\$5,366.43	
Add: Total Amount of R	eceipts for Current Repo	orting Per	iod:	Note 2	\$0.00	
Balance at End of Curre	nt Reporting Period:			Note 3	\$5,366.43	
Note 1	This amount repres disclosure report fo Apr. 1, 2024		_	y for the perio		
Note 2	This amount repres disclosure expense Jan. 1, 2024			t reporting pe		
Note 3 This amount represents the sum of the Q3 ending balance plus scanned receipts total above. This amount also equals the Q4 report for the period from						
	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				