Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name:	Shypitka, Tom		
Expense Category:	Special Events and Protocol		
		<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Period:	Note 1	\$3,888.82
Add: Total Amount of Receipts for Current Reporting Period:		Note 2	\$0.00
Balance at End of Current Reporting Period:		Note 3	\$3,888.82
Note 1	This amount represents the Q3 ending disclosure report for this expense cate	•	

Apr. 1, 2024 Dec. 31, 2024 to

This amount represents the total amount of receipts recorded for this Note 2

disclosure expense category in the current reporting period from

Jan. 1, 2024 Mar. 31, 2025 to

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 Mar. 31, 2025 to

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

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name:	Shypi	tka, Tom			
Expense Category:	Communications a	nd Advertisi	ing	Note	Amount
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at Enc	of Prior Reporting Pe	eriod:		Note 1	\$52,879.84
Add: Total Amount of Reco	eipts for Current Repo	orting Period	d:	Note 2	\$0.00
Balance at End of Current	Reporting Period:			Note 3	\$52,879.84
Note 1	This amount repres disclosure report fo Apr. 1, 2024		_	y for the peri	
Note 2	This amount repres disclosure expense Jan. 1, 2024			reporting pe	
Note 3	This amount repressive scanned receipts to report for the period Apr. 1, 2024	tal above. T		also equals	•
Note 4	This disclosure expo 3475 A 3476 So		ry consists /Membersl	of the follow	ing accounts:

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name:	Shypitka, Tom		ı		
Expense Category:	Office Supplies				
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at En	d of Prior Reporting Pe	eriod:		Note 1	\$1,687.19
Add: Total Amount of Rec	eipts for Current Repo	orting Peri	od:	Note 2	\$0.00
Balance at End of Current	Reporting Period:			Note 3	\$1,687.19
Note 1	This amount repres disclosure report fo Apr. 1, 2024	or this expo to	ense categoi Dec. 31,	ry for the perio	od from
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 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	3481 O	ourier/Pos Office Supp	itage lies		ng accounts: niture allowance)
	-				

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name:	Shypit	tka, Tom		
Expense Category:	Travel			
			<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Pe	eriod:	Note 1	\$78.75
Add: Total Amount of Rece	ipts for Current Repo	orting Period	: Note 2	\$0.00
Balance at End of Current R	Reporting Period:		Note 3	\$78.75
Note 1	•		ending balance reported of se category for the period Dec. 31, 2024	
Note 2	•		al amount of receipts reco the current reporting perion Mar. 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	3485 In	-Constituen	ry consists of the following cy Staff Travel tuency Staff Travel	; accounts:
	-			

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name:	Shypitka, Tom			
Expense Category:	Other Office Expenses			
			<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of	of Prior Reporting Period:	I	Note 1	\$4,142.83
Add: Total Amount of Recei	pts for Current Reporting Perio	od: I	Note 2	\$0.00
Balance at End of Current R	eporting Period:	1	Note 3	\$4,142.83
Note 1	This amount represents the C disclosure report for this expendent of the Control	_	for the period f	
Note 2	This amount represents the to disclosure expense category i Jan. 1, 2024 to		reporting period	
Note 3	This amount represents the s scanned receipts total above. report for the period from		_	•

Note 4 This disclosure expense category consists of the following accounts:

to

3490 Miscellaneous Expenses/Liscenses

Mar. 31, 2025

3491 Consultants/Contractors

3492 Janitorial/Repairs/Maintenance

3493 Security

Apr. 1, 2024

3494 Utilities

3495 Cell Phone/Cable

3496 Meals/Hospitality fo Staff Members