Aember Name: Hartwell, Sharon						
Expense Category:	Special Events and Protocol			<u>Note</u>	<u>Amount</u>	
Cumulative Balance at End	of Prior Reporting Pe	riod:		Note 1	\$0.00	
Add: Total Amount of Rece	ipts for Current Repo	rting Period	:	Note 2		
Balance at End of Current R	Reporting Period:			Note 3		
Note 1	This amount represe disclosure report fo Apr. 1, 2024		-	y for the period		
Note 2	This amount represents the total amount of receipts recorded for thisdisclosure expense category in the current reporting period fromOct. 1, 2024toDec. 31, 2024					
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 - -					

Member Name: Ha		ll, Sharon			
Expense Category:	Communications and Advertising		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	:	Note 2	
Balance at End of Current 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 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	3476 Su	ense categor dvertising lbscriptions/ 'ebsite Main'	Members	hips	ng accounts:

Hartwo	Hartwell, Sharon			
Office Supplies			Nata	. .
			<u>Note</u>	<u>Amount</u>
nd of Prior Reporting P	eriod:		Note 1	\$0.00
eceipts for Current Rep	orting Pe	riod:	Note 2	
t Reporting Period:			Note 3	
•		pense catego	ory for the period	
		in the curre	nt reporting per	
scanned receipts to	otal abov		-	•
Apr. 1, 2024	to	Dec. 31	, 2024	
3480 C 3481 C	ourier/Po Office Sup	ostage plies		-
	Office Supplies Ind of Prior Reporting Period: It Reporting Period: This amount represedisclosure report for Apr. 1, 2024 This amount represedisclosure expense Oct. 1, 2024 This amount represescanned receipts to report for the period Apr. 1, 2024 This disclosure exp 3480 C 3481 C	Office Supplies Ind of Prior Reporting Period: Acceipts for Current Reporting Period: This amount represents the disclosure report for this exit Apr. 1, 2024 to This amount represents the disclosure expense category Oct. 1, 2024 to This amount represents the scanned receipts total above report for the period from Apr. 1, 2024 to This disclosure expense cate 3480 Courier/Po 3481 Office Sup	Office Supplies and of Prior Reporting Period: ecceipts for Current Reporting Period: t Reporting Period: This amount represents the Q2 ending be disclosure report for this expense categor Apr. 1, 2024 to Sep. 30 This amount represents the total amound disclosure expense category in the currer Oct. 1, 2024 to Dec. 31 This amount represents the sum of the C scanned receipts total above. This amound report for the period from Apr. 1, 2024 to Dec. 31 This disclosure expense category consist 3480 Courier/Postage 3481 Office Supplies	Office Supplies Ind of Prior Reporting Period: Note 1 Indecipts for Current Reporting Period: Note 2 It Reporting Period: Note 3 This amount represents the Q2 ending balance reported disclosure report for this expense category for the period Apr. 1, 2024 to Sep. 30, 2024 This amount represents the total amount of receipts recordisclosure expense category in the current reporting period. Oct. 1, 2024 to This amount represents the sum of the Q2 ending balance reporting period. Oct. 1, 2024 to Dec. 31, 2024 This amount represents the sum of the Q2 ending balance reporting period. Apr. 1, 2024 to Dec. 31, 2024 This amount represents the sum of the Q2 ending balance report for the period from Apr. 1, 2024 to Dec. 31, 2024 This disclosure expense category consists of the following 3480 Courier/Postage Dec. 31, 2024 Dec. 31, 2024

ember Name: Hartwell, Sharon					
Expense Category:	Travel			<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:				Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting 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 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		ense catego -Constituen ut-of-Consti	cy Staff Tra	ivel	ng accounts:

Member Name:	Hartwell, Sharon				
Expense Category:	Other Office Expen	ses			
				<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	1:	Note 2	
Balance at End of Current Reporting Period:				Note 3	
Note 1	This amount repres disclosure report fo Apr. 1, 2024	or this exper to	se categor Sep. 30,	y for the period 2024	from
Note 2	This amount repres disclosure expense Oct. 1, 2024			t reporting perio	
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				