No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155-2605	VOID - Flights for volunteers to do door to door canvasing	01/23/2024	$212.94
Total This Period			$212.94

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Authorize.net 915 S 500 E American Fork, UT 84003-3357	CC Processing Fees	Jeremiah Lorrig	01/31/2024	$10.95
Authorize.net 915 S 500 E American Fork, UT 84003-3357	CC Processing Fees	Jeremiah Lorrig	01/31/2024	$23.00
Authorize.net 915 S 500 E American Fork, UT 84003-3357	CC Processing Fees	Jeremiah Lorrig	02/29/2024	$23.00
Authorize.net 915 S 500 E American Fork, UT 84003-3357	CC Processing Fees	Jeremiah Lorrig	02/29/2024	$10.95
HSLDA Action 1 Patrick Henry Cir Purcellville, VA 20132-3197	Paying for Administrative services rendered	Jeremiah Lorrig	03/04/2024	$50,000.00
Authorize.net 915 S 500 E American Fork, UT 84003-3357	CC Processing Fees	Jeremiah Lorrig	03/31/2024	$10.95
Authorize.net 915 S 500 E American Fork, UT 84003-3357	CC Processing Fees	Jeremiah Lorrig	03/31/2024	$23.00
Authorize.net 915 S 500 E American Fork, UT 84003-3357	CC Processing Fees	Jeremiah Lorrig	03/31/2024	$0.51
Total This Period				$50,102.36

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	**Number of Contributions**	**Amount**	
Contributions Received This Period			
1. Schedule A [Over $100]	0	$0.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	0	$0.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**0**		**$0.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$212.94**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$50,102.36	
10. Total [add lines 7, 8 and 9]			**$50,102.36**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$0.00	
12. Loans received this period [from Schedule E-Part 1]		$0.00	
13. Subtotal			**$0.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$0.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$55,425.87**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$212.94		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$212.94	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$55,638.81**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$50,102.36		
b. Loans repaid this reporting period [Line 14 of Schedule G]		$0.00	
c. Other surplus funds paid out [from Schedule I]		$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			$50,102.36
19. Ending Balance [Subtract Line 18b from Line 17e]			**$5,536.45**
20. Total Unpaid Debts [from Schedule F of this report]	$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$55,425.87	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$212.94		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$212.94	
25. Total Funds Available [Add lines 21 and 24]			**$55,638.81**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$50,102.36		
28. Total Disbursements this Election Cycle			**$50,102.36**
29. Ending Balance			**$5,536.45**