

Money Raised	Amount	Expenses	#	Amount	notes	Event	PRIDE	#	Rainbow Rodeo	Royal Affair Pri	Opportunity Tiel	Donation	Column 6	Column 6
Charity:	\$ 854.00	Storage		240.00		charity	\$ -	\$ -	511.00	\$ 343.00	\$ -	\$ -	\$ -	\$ -
BOD:	\$ 3,599.84	Goggle Suites		100.80		bod	\$ 2,315.55	\$ -	109.50	\$ 73.50	\$ 140.00	\$ 961.29	\$ -	\$ -
Travel	\$ 183.00	Check 5267		150.00	Reno Ad (joey)	Travel	\$ -	\$ -	109.50	\$ 73.50	\$ -	\$ -	\$ -	\$ -
Scholarship:	\$ 13,121.45	check 5268		945.00	Dennis B	Scholarship	\$ 13,121.45	\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -
Burial	\$ -	Check 5266		2,637.56	LALC (charity)	Burial	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -
total income:	\$ 17,758.29	Check 5258		2,819.07	AFS (charity)	total	\$ 15,437.00	\$ 490.00	\$ -	\$ -	\$ -	\$ 961.29	\$ -	\$ -
total expense	\$ 6,892.43					fund								
Net	\$ 10,865.86													
Fund	Amount					Charities	#	Column 1	Column 2					
Board	\$ 9,803.98					SCS	\$ 342.55							
Travel	\$ 4,464.71					Tichemor	\$ 2,932.09							
Charity	\$ 9,817.78					LGBT Center	\$ 3,361.34							
Burial	\$ -					Trans Pride	\$ 557.50							
Total	\$ 24,086.47					FU	\$ 6.30							
Scholarship	\$ 15,812.72					Reign 54 Chariti	\$ 2,618.00							
						total:	\$ 9,817.78							