Money Raised	Amount
Charity:	$ 3,349.50
BOD:	$ 1,242.75
Travel	$ 717.75
Scholarship:	$ 1,808.50
Burial	$ 1,808.50
total income ev	$ 8,927.00
total expense	$ 11,212.46
Net	$ (2,285.46)

Fund	# Amount
Board	6,499.46
Travel	4,298.42
Charity	4,147.50
Burial	1,808.50
Scholarship	20,089.82
Total	36,843.70

Expenses	# Amount	notes
google	113.46	workplace
storage	299.00	
check 5316	1,950.00	accountant fee
check 5319	5,000.00	scholarship1
check 5320	200.00	Re. JB account
check 5321	2,500.00	scholarship2
check 5322	500.00	Q film sponsor
check 5323	375.00	reimburse JB D
Venmo JF of Ny	150.00	Erorr was reinbu
VEnmo Manuel	25.00	Error Reimburse
Venmo Manuel	100.00	Erorr was reinbu

Event	error 1	# error 2	error 3	united waves	xmas in august	queen for a cais	Column 6
charity	$ -	$ -	$ -	$ -	$ 2,712.50	$ 637.00	$ -
bod	$ 25.00	$ 150.00	$ 100.00	$ 1,808.50	$ 581.50	$ 136.50	$ -
Travel	$ -	$ -	$ -	$ 1,808.50	$ 581.50	$ 136.50	$ -
Scholarship	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Burial	$ -	$ -	$ -	$ -	$ -		$ -
total	$ 25.00	$ 150.00	$ 100.00	$ 3,617.00	$ 3,875.50	$ 910.00	$ -
fund							

Charities Final N	# Column 1	Column 2
Reign 55	$ 3,510.50	
Austism Netwo	$ 637.00	