

| Money Raised  | Amount        | Expenses         | # | Amount   | notes         | Fund       | Event                  | check        | #         | fammy packs         | General donat | Column 5 | Column 6 | Column 6 | Column 6 |
|---------------|---------------|------------------|---|----------|---------------|------------|------------------------|--------------|-----------|---------------------|---------------|----------|----------|----------|----------|
| Charity:      | \$ 397.60     | google           |   | 100.80   |               | BOD        | charity                | \$ -         | \$ -      | 397.60              | \$ -          | \$ -     | \$ -     | \$ -     | -        |
| BOD:          | \$ 176.69     | storage          |   | 262.00   |               | BOD        | bod                    | \$ 68.99     | \$ 85.20  | 85.20               | \$ 22.50      | \$ -     | \$ -     | \$ -     | -        |
| Travel        | \$ 85.20      | Gold Coast       |   | 54.00    | see income    | BOD        | Travel                 | \$ -         | \$ 85.20  | 85.20               | \$ -          | \$ -     | \$ -     | \$ -     | -        |
| Scholarship:  | \$ -          | Gold Coast       |   | 14.99    | see income    | BOD        | Scholarship            | \$ -         | \$ -      | -                   | \$ -          | \$ -     | \$ -     | \$ -     | -        |
| Burial        | \$ -          | Holiday Inn      |   | 3,000.00 | Coronation    | BOD        | Burial                 | \$ -         | \$ -      | -                   | \$ -          | \$ -     | \$ -     | \$ -     | -        |
| total income: | \$ 659.49     | Executivue Suite |   | 1,000.00 | gofundme      | BOD/Travel | total                  | \$ 68.99     | \$ 568.00 | 568.00              | \$ 22.50      | \$ -     | \$ -     | \$ -     | -        |
|               |               | Check 5286       |   | 400.00   | Palm Springs  | Travel     | fund                   | BOD          |           |                     |               |          |          |          |          |
| total expense | \$ 6,807.76   | Check 5284       |   | 400.00   | Palm Springs  | Travel     |                        |              |           | (not deposited yet) |               |          |          |          |          |
|               |               | Check 5289       |   | 325.65   | LV court room | Travel     |                        |              |           |                     |               |          |          |          |          |
| Net           | \$ (6,148.27) | Check 5288       |   | 675.32   | Hawaii room   | Travel     | Charities Final Number | #            | Column 1  |                     |               |          |          |          |          |
|               |               | Check 5287       |   | 400.00   | Palm Springs  | Travel     | Reign Charities        | \$ 6,612.08  |           |                     |               |          |          |          |          |
| Fund          | #             | SF ad            |   | 175.00   | paypal        | BOD        | US Vets                | \$ 1,502.20  |           |                     |               |          |          |          |          |
| Board         | 9,855.93      |                  |   |          |               |            | Gay 4 Good             | \$ 250.00    |           |                     |               |          |          |          |          |
| Travel        | 1,880.23      |                  |   |          |               |            | Feminist Uprising      | \$ 29.40     |           |                     |               |          |          |          |          |
| Charity       | 11,239.98     |                  |   |          |               |            | LGBT Center            | \$ 509.00    |           |                     |               |          |          |          |          |
| Burial        | 0.00          |                  |   |          |               |            | AFS                    | \$ 896.00    |           |                     |               |          |          |          |          |
| Total         | 22,976.14     |                  |   |          |               |            | School of Sexuality    | \$ 268.80    |           |                     |               |          |          |          |          |
| Scholarship   | 18,129.30     |                  |   |          |               |            | One legacy             | \$ 976.50    |           |                     |               |          |          |          |          |
|               |               |                  |   |          |               |            | Point of Pride         | \$ 196.00    |           |                     |               |          |          |          |          |
|               |               |                  |   |          |               |            | Total                  | \$ 11,239.98 |           |                     |               |          |          |          |          |