

Money Raised	Amount	Expenses	Amount	notes	Event	harmony Bday f. #	Check	Sabreena	Column 6	Column 6	Column 6	
Charity:	\$ 2,328.20	Google Suites	\$100.80		charity	\$ 1,089.20	\$ -	\$ 343.00	\$ -	\$ 896.00	\$ -	\$ -
BOD:	\$ 661.85	Storage	\$262.00		bod	\$ 233.40	\$ 185.00	\$ 51.45	\$ -	\$ 192.00	\$ -	\$ -
Travel	\$ 476.85	Barbara check	\$700.00		Travel	\$ 233.40	\$ -	\$ 51.45	\$ -	\$ 192.00	\$ -	\$ -
Scholarship:	\$ -	New Mexico ad	\$150.00		Scholarship	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Burial	\$ -	Hawaii ad	\$125.00		Burial	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
total income:	\$ 3,466.90	Trans Pride	\$557.50	Reign 53	total	\$ 1,556.00	\$ -	\$ 445.90	\$ -	\$ -	\$ -	\$ -
total expense	\$ 1,895.30				fund							
Net	\$ 1,571.60											
Fund	# Amount				Charities Final	#	Column 1	Column 2				
Board	11,722.91				Tichernor	\$ 2,932.09	Check has been					
Travel	4,507.45				Reign Charities	\$ 5,767.38						
Charity	11,739.17				US Vets	\$ 1,502.20						
Burial	0.00				Feminist Uprisir	\$ 29.40						
Total	27,969.53				Lupus	\$ 465.00						
Scholarship	18,128.69				LGBT Center	\$ 147.10						
As of 9/10/25					AFS	\$ 896.00						
					Total	\$ 11,739.17						