

Treasurer's Report

Date: January 18, 2026

Bank Accounts

Current Bank of Bluegrass Account Balance:	\$9,156.23
Deposit Pending:	70.00
Outstanding Withdrawals:	\$0.00
Available Balance after pending	\$9,226.23
Charitable Gaming Balance:	\$60.00

Events:

We had 1 event from January 8, 2026, through January 18, 2026.

\$328.00 – Empress Kasi 47th Birthday Show – 1/17/2026

Pending Deposits:

\$70.00 – Venmo Cashout from 1/17/26 Show – Dep on 1/19/26

Pending Withdrawals:

None

Automatic Withdrawals:

Secura Insurance – \$165.42 – 1/14

Space Center Storage - \$112.00 – 1/14

Upcoming Expenses:

None

Reign 44 Event Totals as of 1/8/2026: \$31,071.05

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Charitable Donations Paid Out So Far from Reign 44

As of Date: January 18, 2026

Total Paid to Date: \$20,592.00

Funds Distributed:

AVOL Kentucky	\$1,833.00
Big Brothers Big Sisters of the Bluegrass	\$508.50
CASA of Lexington	\$508.50
Moveable Feast	\$16,822.00
Operation Phoenix Rising	\$500.00
Quilts for Valor	\$420.00