

Treasurer's Report

Date: May 21, 2026

Bank Accounts

Current Bank of Bluegrass Account Balance:	\$17,913.59
Deposit Pending:	0.00
Outstanding Withdrawals:	\$3,694.00
Available Balance after pending	\$14,779.59
Charitable Gaming Balance:	\$60.00

Events:

We had 2 events from May 7, 2026, through May 21, 2026.

\$290.00 – Facebook Live Fear Factor – 5/21/26

\$0.00 – The Gaythering – 5/19/26

FYI from Previous Meeting: \$40.00 – Facebook Live – 5/6/26

Pending Deposits:

None

Pending Withdrawals:

\$1,259.00 – Ck 2905 – Camp Beacon

\$1,935.00 – Ck 2906 – Thorin & Co.

\$500.00 – Ck 2908 – Blue & Co.

Automatic Withdrawals:

Secura Insurance – \$165.42 – 6/14

Space Center Storage - \$112.00 – 6/14

Upcoming Expenses:

\$275.00 to Thorin & Co. for ICP & PR Pin

Reign 44 Event Totals as of 5/21/2026: \$36,996.05

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Charitable Donations Paid Out So Far from Reign 44

As of Date: May 21, 2026

Total Paid to Date: \$23,038.30

Funds Distributed:

AVOL Kentucky	\$1,833.00
Big Brothers Big Sisters of the Bluegrass	\$508.50
Camp Beacon	\$1,259.00
CASA of Lexington	\$508.50
Moveable Feast	\$16,822.00
Operation Phoenix Rising	\$500.00
Quilts for Valor	\$420.00
Trans Justice Advice Program	\$1,187.30