

# IMPERIAL COURT OF IOWA

## Reign 27

### Board Meeting Minutes 09-13-20

Meeting called to order at 12:05PM by Greg R.

Motion by Bob E, 2<sup>nd</sup> by Mike H to approve the agenda. MC

Motion by Bob E, 2<sup>nd</sup> by Matt M to approve previous meeting minutes. MC

#### FILE REPORTS:

President:

Vice-President: Make sure you are registered to vote and then VOTE!

Secretary:

Treasurer: See Report. Motion by Matt M, 2<sup>nd</sup> by Bob E to donate \$1000 to Trevor Project. MC

Motion by Matt M, 2<sup>nd</sup> by Bob E to send the BLM money to the DSM Chapter "When dreams move". MC

Motion by Mike H, 2<sup>nd</sup> by Matt M to approve the order of new checks with the 2<sup>nd</sup> signatory line. MC

State Functions: Anniversary party under Old Business.

At Large:

Monarch: Went to Indiana, working awards, Scholarship information forwarded to the Review Committee (Reminder that none of the Review Committee are members of ICIA)

Motion to approve reports by Bob E, 2<sup>nd</sup> Matt M. MC

#### OLD BUSINESS:

Anniversary party: May need some help setting up, starting at approx. 3PM. Doors open at 5, Show at 6.

#### NEW BUSINESS:

Reign XVII number approvals. Closed meeting to be held after regular meeting.

Website: Look over the website and look for things that need to be updated, let Matt M know.

Word from Omaha: Open invite to Omaha to perform at shows there. Contact Shelbi for information on what's coming up. Reminder that masks and distancing will be encouraged.

Next Meeting: Oct 11<sup>th</sup>, Noon, Saddle.

Motion by Brian J, 2<sup>nd</sup> Mike H to adjourn the meeting. MC at 12:46PM

Attendees: Greg R, Brian J, Mike H, Bob E, Matt M, Jim B, Eric D-P, James P, Matt W. Online attendees: Wyatt R, Nautalia, Jeremy G, Gina T, Andrew M (Andrea).

# TREASURER REPORT – 9/13/2020



Bank Balance as of 9/12/2020	\$ 11,397.24
Outstanding Checks	\$ 973.91
Outstanding Deposits	\$ -
Reign 27 Monies	\$ 10,423.33
Difference between ICIA Books & Bank Statement	\$ 973.91

Scholarship:	\$7,032.26	Savings/ Gain of \$1.18
	\$3,032.26	General Scholarship
	\$4,000.00	Hal Thompson Scholarship
	\$3,500.00	CD

~Reign 27 Scholarship Contributions	\$3,350.42
~ <b>Total General Scholarship for 2020</b>	<b>\$6,382.68</b>

Respectfully Submitted,

Matthew Millard aka M'Iris Wait-For-It Aspire Jackson Treasurer for Reign 27

**IMPERIAL COURT OF IOWA**  
**FUND REVENUES, EXPENDITURES, AND TRANSFERS**

For the Period of  
**October 1, 2019**  
 through  
**September 30, 2020**

				PROGRAM FUNDS			
	TOTAL FUNDS	GENERAL	CHARITABLE	TOTAL	CORONATION	PUBLIC RELATIONS	SCHOLARSHIP
<b>BEGINNING BALANCES</b>	\$ 304.56	\$ 304.56	\$ -	\$ -	\$ -	\$ -	\$ 3,031.71
<b>REVENUES:</b>							
Contributions	12,683.57	2,926.27	8,710.30	1,047.00	-	1,047.00	-
Memberships	818.60	818.60	-	-	-	-	-
Advertising	-	-	-	-	-	-	-
Ticket Sales	-	-	-	-	-	-	-
Merchandise sales	3,321.87	454.15	1,362.44	1,505.28	-	1,505.28	-
Other	1,344.71	1,344.71	-	-	-	-	-
<b>TOTAL REVENUE</b>	<b>18,168.75</b>	<b>5,543.73</b>	<b>10,072.75</b>	<b>2,552.28</b>	<b>-</b>	<b>2,552.28</b>	<b>-</b>
<b>EXPENDITURES:</b>							
Printing	74.84	74.84	-	-	-	-	-
Postage	11.00	11.00	-	-	-	-	-
Recognition	323.20	323.20	-	-	-	-	-
Supplies	101.75	-	-	101.75	101.75	-	-
Travel	580.61	-	-	580.61	-	580.61	-
Professional Fees	934.57	934.57	-	-	-	-	-
Advertising	286.93	286.93	-	-	-	-	-
Food & beverage	307.20	307.20	-	-	-	-	-
Coronation Fees	-	-	-	-	-	-	-
Charitable Grants	4,429.88	100.00	4,329.88	-	-	-	-
Miscellaneous	1,000.00	1,000.00	-	-	-	-	-
<b>TOTAL EXPENDITURES</b>	<b>8,049.98</b>	<b>3,037.74</b>	<b>4,329.88</b>	<b>682.36</b>	<b>101.75</b>	<b>580.61</b>	<b>-</b>
<b>NET CHANGE BEFORE TRANSFERS</b>	<b>10,423.33</b>	<b>2,505.99</b>	<b>5,742.87</b>	<b>1,869.92</b>	<b>(101.75)</b>	<b>1,971.67</b>	<b>-</b>
<b>FUND TRANSFERS</b>		-	-	-	-	-	-
<b>NET CHANGE</b>	<b>10,118.77</b>	<b>2,505.99</b>	<b>5,742.87</b>	<b>1,869.92</b>	<b>(101.75)</b>	<b>1,971.67</b>	<b>-</b>
<b>ENDING BALANCES</b>	<b>\$ 10,423.33</b>	<b>\$ 2,810.55</b>	<b>\$ 5,742.87</b>	<b>\$ 1,869.92</b>	<b>\$ (101.75)</b>	<b>\$ 1,971.67</b>	<b>\$ 3,031.71</b>

**IMPERIAL COURT OF IOWA**

**BENEFICIARIES FOR YEAR ENDING**

September 30, 2020

ACRONYM	BENEFICIARY NAME	FUNDS DESIGNATED	FUNDS DISTRIBUTED			DESIGNATED FUNDS NOT DISTRIBUTED
			DIRECT	INDIRECT	TOTAL	
EPI	IA Epilepsy Foundation	-	-	-	-	-
VET	DSM Vets Center	1,206.50	1,206.50	-	1,206.50	-
CHORUS	DSM Gay Mens Chorus	792.73	792.73	-	792.73	-
KID	Iowa Kidney Foundation	585.00	585.00	-	585.00	-
YESS	YESS	360.73	360.73	-	360.73	-
SCHOL	Guardian Angel Scholarship	957.95	-	-	-	957.95
REIGN	Reign XXVII Charities	4,784.93	-	-	-	4,784.93
CAAP	CAAP	-	-	-	-	-
TREV	Trevor Project	366.20	366.20	-	366.20	0.00
ARL	Animal Rescue League	-	-	-	-	-
F and R	Stuart Fire & Rescue	-	100.00	-	100.00	-
PUP	Puppy Jake Foundation	594.81	594.81	-	594.81	-
FOOD	Food Bank of Iowa	423.91	423.91	-	423.91	-
	<b>TOTALS</b>	<b>10,072.75</b>	<b>4,429.88</b>	<b>-</b>	<b>4,429.88</b>	<b>5,742.87</b>