



Reign 30 Final Treasure Report

US Bank Amount	\$24,030.38
Outstanding Withdrawals	(\$10,485.41)
Reign 31 Monies	(\$ 3,556.73)
Total Available Monies	\$9,988.24
Reign 30 Final Books	\$9,958.95
Difference	\$29.29
Savings:	
Yazmine Scholarship	\$4,111.00
Guardian Angel Scholarship	\$1,298.33
CDs:	
Guardian Angel Scholarship (February 2024)	\$2,603.25
Mother Earth (December 2024)	\$1,024.55

Respectfully Submitted,

Matthew Millard, AKA M'Iris Aspire Jackson

IMPERIAL COURT OF IOWA
FUND REVENUES, EXPENDITURES, AND TRANSFERS

For the Period of
October 1, 2022
 through
September 30, 2023

				PROGRAM FUNDS		Scholarship Savings			Scholarship CDs	
	TOTAL FUNDS	GENERAL	CHARITABLE	TOTAL	PUBLIC RELATIONS	Yazmine Scholarship	Guardian Angel	Mother Earth	Guardian Angel	Mother Earth
BEGINNING BALANCES	\$ 5,341.57	\$ 5,341.57	\$ -	\$ -	\$ -	\$ 4,111.00	\$ 1,298.33	\$ -	\$ 2,603.25	\$ 1,024.55
REVENUES:										
Contributions	48,592.05	26,138.77	19,885.40	2,567.88	2,567.88				-	-
Memberships	1,047.26	1,047.26	-	-	-				-	-
Advertising	1,031.80	1,031.80	-	-	-				-	-
Ticket Sales	7,864.09	7,864.09	-	-	-				-	-
Merchandise sales	-	-	-	-	-				-	-
Other	824.00	824.00	-	-	-				-	-
TOTAL REVENUE	50,463.31	28,010.03	19,885.40	2,567.88	2,567.88				-	-
EXPENDITURES:										
Printing	136.22	136.22	-	-	-				-	-
Postage	-	-	-	-	-				-	-
Recognition	703.80	703.80	-	-	-				-	-
Supplies	106.99	106.99	-	-	-				-	-
Travel	2,557.78	-	-	2,557.78	\$ 2,557.78				-	-
Professional Fees	2,672.94	2,672.94	-	-	-				-	-
Advertising	625.18	625.18	-	-	-				-	-
Food & beverage	3,722.39	3,722.39	-	-	-				-	-
Coronation Fees	15,091.03	15,091.03	-	-	-				-	-
Charitable Grants	20,049.41	-	20,049.41	-	-				-	-
Miscellaneous	180.19	180.19	-	-	-				-	-
TOTAL EXPENDITURES	45,845.93	23,238.74	20,049.41	2,557.78	2,557.78				-	-
NET CHANGE	9,958.95	4,771.29	(164.01)	10.10	10.10				-	-
FUND TRANSFERS		(179.00)	179.00	-	-				-	-
NET CHANGE	4,617.38	4,592.29	14.99	10.10	10.10				-	-
ENDING BALANCES	\$ 9,958.95	\$ 9,958.95	\$ 14.99	\$ 10.10	\$ 10.10	\$ 4,111.00	\$ 1,298.33	\$ -	\$ 2,603.25	\$ 1,024.55

CASH RECEIPTS JOURNAL

IMPERIAL COURT OF IOWA

RECEIPTS CREDITED TO REIGNS:

Enter reign numbers to see
total revenues credited to
that reign->

30

\$ 50,463.31	28,010.03	19,885.40	2,567.88
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
OTHER			
50,463.31	28,010.03	19,885.40	2,567.88

DATE	RECEIVED FROM / EVENT	DESIGNATED BENEFICIARY	53	110	EVENT						TOTAL RECEIPTS			
			# of Memb	# of Tickets	LOCATION	DATE	FND	REV	RGN	AMOUNT	TOTAL ALLOCATED	GENERAL	CHARITABLE	PUBLIC RELATIONS
10/1/22	Membership at Voting		30		Saddle and K & Q	10/1/22	M	1	30	\$ 660.00	\$ 660.00	\$ 660.00	\$ -	\$ -
10/1/22	Matthew Wilson - Membership		1		Venmo	10/1/22	M	1	30	\$ 20.00	\$ 20.00	\$ 20.00	\$ -	\$ -
10/1/22	Membership Carry Over from Reign 29		4		Multiple	10/1/22	M	1	30	\$ 59.93	\$ 59.93	\$ 59.93	\$ -	\$ -
10/2/22	Vicotry Brunch				Garden	10/2/22	7	2	30	\$ 110.00	\$ 110.00	\$ -	\$ -	\$ 110.00
10/2/22	DCS Donation				Garden	10/2/22	7	2	30	\$ 66.20	\$ 66.20	\$ -	\$ -	\$ 66.20
10/2/22	Victory Show				Garden	10/2/22	7	2	30	\$ 1,205.00	\$ 1,205.00	\$ -	\$ -	\$ 1,205.00
10/2/22	Matthew Millard				Square	10/2/22	7	2	30	\$ 4.77	\$ 4.77	\$ -	\$ -	\$ 4.77
10/2/22	Herman Coen - Victory Brunch Auction				Square	10/2/22	7	2	30	\$ 48.60	\$ 48.60	\$ -	\$ -	\$ 48.60
10/2/22	Mark Nelson - Victory Brunch Auction				Square	10/2/22	7	2	30	\$ 97.30	\$ 97.30	\$ -	\$ -	\$ 97.30
10/2/22	Benjamin Pollack - Victory Brunch Auction				Square	10/2/22	7	2	30	\$ 121.65	\$ 121.65	\$ -	\$ -	\$ 121.65
10/2/22	Dennis Coulter - Victory Brunch Auction				Square	10/2/22	7	2	30	\$ 58.34	\$ 58.34	\$ -	\$ -	\$ 58.34
10/2/22	Greg Ross - Victory Brunch Auction				Square	10/2/22	7	2	30	\$ 19.38	\$ 19.38	\$ -	\$ -	\$ 19.38
10/2/22	Jason Przepiora - Victory Brunch Auction				Square	10/2/22	7	2	30	\$ 126.52	\$ 126.52	\$ -	\$ -	\$ 126.52
10/2/22	James Dollerschell-Petry - Victory Brunch Auction				Square	10/2/22	7	2	30	\$ 43.73	\$ 43.73	\$ -	\$ -	\$ 43.73
10/2/22	Victory Brunch Auction				Square	10/2/22	7	2	30	\$ 33.99	\$ 33.99	\$ -	\$ -	\$ 33.99
10/2/22	Ida Slapter Back - Victory Brunch Auction				Square	10/2/22	7	2	30	\$ 48.60	\$ 48.60	\$ -	\$ -	\$ 48.60
10/2/22	John Schmitt - Victory Brunch Auction				Square	10/2/22	7	2	30	\$ 48.60	\$ 48.60	\$ -	\$ -	\$ 48.60
10/2/22	John Reicherts - Victory Brunch Auction				Square	10/2/22	7	2	30	\$ 58.34	\$ 58.34	\$ -	\$ -	\$ 58.34
10/2/22	Jason Przepiora - Victory Brunch Auction				Square	10/2/22	7	2	30	\$ 48.60	\$ 48.60	\$ -	\$ -	\$ 48.60
10/2/22	Duncan Stewart - Victory Brunch Auction				Square	10/2/22	7	2	30	\$ 194.70	\$ 194.70	\$ -	\$ -	\$ 194.70
10/2/22	James Petry - Victory Brunch Auction				Square	10/2/22	7	2	30	\$ 194.70	\$ 194.70	\$ -	\$ -	\$ 194.70
10/2/22	Billy Thompson - Victory Show				Square	10/2/22	7	2	30	\$ 38.86	\$ 38.86	\$ -	\$ -	\$ 38.86
10/12/22	Javier Rivera - Membership		1		Square	10/12/22	M	1	30	\$ 23.97	\$ 23.97	\$ 23.97	\$ -	\$ -
10/17/22	Membership		1		Mobile deposit	10/17/22	M	1	30	\$ 20.00	\$ 20.00	\$ 20.00	\$ -	\$ -
10/21/22	Gina Te Donation	SCHOL	1		Garden	10/21/22	C	2	30	\$ 100.00	\$ 100.00	\$ 25.00	\$ 75.00	\$ -
10/24/22	Membership				Mobile deposit	10/24/22	M	1	30	\$ 40.00	\$ 40.00	\$ 40.00	\$ -	\$ -
10/24/22	Membership				Mobile deposit	10/24/22	M	1	30	\$ 20.00	\$ 20.00	\$ 20.00	\$ -	\$ -
10/24/22	Membership		1		Mobile deposit	10/24/22	M	1	30	\$ 20.00	\$ 20.00	\$ 20.00	\$ -	\$ -
10/31/22	Neil Anderson		2		Square	10/31/22	M	2	30	\$ 48.25	\$ 48.25	\$ 48.25	\$ -	\$ -
11/7/22	Facebook Donation				Facebook	11/7/22	1	2	30	\$ 45.00	\$ 45.00	\$ 45.00	\$ -	\$ -
11/7/22	Rory Membership		1		Square	11/7/22	M	1	30	\$ 19.12	\$ 19.12	\$ 19.12	\$ -	\$ -
11/13/22	Alexandra Gray	IHYC			Venmo	11/13/22	C	2	30	\$ 2.25	\$ 2.25	\$ 0.56	\$ 1.69	\$ -
11/13/22	Alexandra Gray	SCHOL			Venmo	11/13/22	C	2	30	\$ 2.25	\$ 2.25	\$ 0.56	\$ 1.69	\$ -
11/13/22	Alexandra Gray	YAZ			Venmo	11/13/22	C	2	30	\$ 2.25	\$ 2.25	\$ 0.56	\$ 1.69	\$ -
11/13/22	Alexandra Gray	CAAP			Venmo	11/13/22	C	2	30	\$ 2.25	\$ 2.25	\$ 0.56	\$ 1.69	\$ -
11/14/22	Brian Chestelseon		1		Square	11/14/22	M	1	30	\$ 19.12	\$ 19.12	\$ 19.12	\$ -	\$ -
11/17/22	Ridley Midos		1		Square	11/17/22	M	1	30	\$ 19.12	\$ 19.12	\$ 19.12	\$ -	\$ -
11/21/22	Facebook Donation				Facebook	11/21/23	1	2	30	\$ 70.00	\$ 70.00	\$ 70.00	\$ -	\$ -
11/21/22	Amazon				Amazon	11/21/22	1	2	30	\$ 7.86	\$ 7.86	\$ 7.86	\$ -	\$ -
11/21/22	Ross Wallace				Square	11/21/22	M	1	30	\$ 19.12	\$ 19.12	\$ 19.12	\$ -	\$ -
11/25/22	Investiture	IHYC			Garden	11/12/22	C	2	30	\$ 77.75	\$ 77.75	\$ 19.44	\$ 58.31	\$ -
11/25/23	Investiture	SCHOL			Garden	11/12/23	C	2	30	\$ 77.75	\$ 77.75	\$ 19.44	\$ 58.31	\$ -
11/25/22	Investiture	YAZ			Garden	11/12/23	C	2	30	\$ 77.75	\$ 77.75	\$ 19.44	\$ 58.31	\$ -
11/25/22	Investiture	CAAP			Garden	11/12/23	C	2	30	\$ 77.75	\$ 77.75	\$ 19.44	\$ 58.31	\$ -
12/5/22	Facebook Donation				Facebook	12/5/22	1	2	30	\$ 75.00	\$ 75.00	\$ 75.00	\$ -	\$ -
12/19/22	Christmas with the Court	IHYC			Kings & Queens	12/17/22	C	2	30	\$ 99.25	\$ 99.25	\$ 24.81	\$ 74.44	\$ -
12/19/23	Christmas with the Court	SCHOL			Kings & Queens	12/17/22	C	2	30	\$ 99.25	\$ 99.25	\$ 24.81	\$ 74.44	\$ -
12/19/23	Christmas with the Court	YAZ			Kings & Queens	12/17/22	C	2	30	\$ 99.25	\$ 99.25	\$ 24.81	\$ 74.44	\$ -
12/19/23	Christmas with the Court	CAAP			Kings & Queens	12/17/22	C	2	30	\$ 99.25	\$ 99.25	\$ 24.81	\$ 74.44	\$ -
12/23/22	Jake Morrissey Donation	YAZ			Venmo	12/23/22	C	2	30	\$ 40.00	\$ 40.00	\$ 10.00	\$ 30.00	\$ -
1/12/23	Callum Tomlin - Stomping Out Stigma Donation	NAMI			Venmo	1/12/23	C	2	30	\$ 12.50	\$ 12.50	\$ 3.13	\$ 9.38	\$ -
1/12/23	Callum Tomlin - Stomping Out Stigma Donation	SAFE			Venmo	1/12/23	C	2	30	\$ 12.50	\$ 12.50	\$ 3.13	\$ 9.38	\$ -
1/15/23	Trigga - Membership		1		Venmo	1/15/23	M	1	30	\$ 22.50	\$ 22.50	\$ 22.50	\$ -	\$ -
1/15/23	Majesty - Membership		1		Venmo	1/15/23	M	1	30	\$ 22.50	\$ 22.50	\$ 22.50	\$ -	\$ -
1/17/23	Jaxon Daytona Donation	YAZ			Venmo	1/17/23	C	2	30	\$ 5.00	\$ 5.00	\$ 1.25	\$ 3.75	\$ -
1/17/23	Ash Jewelry Designs Donation	YAZ			Venmo	1/17/23	C	2	30	\$ 200.00	\$ 200.00	\$ 50.00	\$ 150.00	\$ -
1/17/23	Stomping Out Stigma	NAMI			Garden	1/15/23	C	2	30	\$ 553.50	\$ 553.50	\$ 138.38	\$ 415.13	\$ -

1/17/23	Stomping Out Stigma	SAFE	Garden	1/15/23	C	2	30	\$ 553.50	\$ 553.50	\$ 138.38	\$ 415.13	\$ -
1/17/23	Michaels Family Donation	YAZ	Garden	1/17/23	C	2	30	\$ 275.00	\$ 275.00	\$ 68.75	\$ 206.25	\$ -
1/19/23	Alexandra Gray - Grievance Application		Venmo	1/19/23	1	2	30	\$ 27.00	\$ 27.00	\$ 27.00	\$ -	\$ -
1/20/23	Lacoda Collier - Bringing Light & Love Show	UCPPE	Venmo	1/20/23	2	2	30	\$ 15.00	\$ 15.00	\$ -	\$ 15.00	\$ -
1/20/23	Alexandra Gray - Bringing Light & Love Show	UCPPE	Venmo	1/20/23	2	2	30	\$ 30.00	\$ 30.00	\$ -	\$ 30.00	\$ -
1/20/23	Matthew Millard - Bringing Light & Love Show	UCPPE	Venmo	1/20/23	2	2	30	\$ 25.00	\$ 25.00	\$ -	\$ 25.00	\$ -
1/24/23	Felicia Castillo - Bringing Light & Love Show	UCPPE	Venmo	1/18/23	2	2	30	\$ 5.00	\$ 5.00	\$ -	\$ 5.00	\$ -
1/24/23	Eric Dollerschell-Petry Donation		Wells Fargo	1/24/23	1	2	30	\$ 500.00	\$ 500.00	\$ 500.00	\$ -	\$ -
1/24/23	Bringing Light & Love Show	UCPPE	Garden	1/20/23	2	2	30	\$ 471.00	\$ 471.00	\$ -	\$ 471.00	\$ -
1/15/23	Dionel Raymond - Membership		Venmo	1/27/23	M	1	30	\$ 19.52	\$ 19.52	\$ 19.52	\$ -	\$ -
2/6/23	Jean Marie's Birthday Donation	YAZ	Facebook	2/6/23	C	2	30	\$ 100.00	\$ 100.00	\$ 25.00	\$ 75.00	\$ -
2/10/23	Bernardo Hernadez Rocha	YAZ	Venmo	2/10/23	C	2	30	\$ 10.00	\$ 10.00	\$ 2.50	\$ 7.50	\$ -
2/10/23	Teri Underhill	YAZ	Venmo	2/10/23	C	2	30	\$ 20.00	\$ 20.00	\$ 5.00	\$ 15.00	\$ -
2/10/23	Denver Rose	YAZ	Venmo	2/10/23	C	2	30	\$ 15.00	\$ 15.00	\$ 3.75	\$ 11.25	\$ -
2/10/23	Olivia Houchins-McCallum	YAZ	Venmo	2/10/23	C	2	30	\$ 5.00	\$ 5.00	\$ 1.25	\$ 3.75	\$ -
2/13/23	A Queen of Hearts Valentine's Day Show	YAZ	Garden	2/10/23	C	2	30	\$ 620.00	\$ 620.00	\$ 155.00	\$ 465.00	\$ -
2/15/23	Danika Heggebo - Queen for a Knight	IHYC	Venmo	2/15/23	C	2	30	\$ 10.00	\$ 10.00	\$ 2.50	\$ 7.50	\$ -
2/15/23	Danika Heggebo - Queen for a Knight	SAFE	Venmo	2/15/23	C	2	30	\$ 10.00	\$ 10.00	\$ 2.50	\$ 7.50	\$ -
2/26/23	Conway John - Fonder's Day Sunday Funday	SCHOL	Venmo	2/26/23	C	2	30	\$ 100.00	\$ 100.00	\$ 25.00	\$ 75.00	\$ -
2/26/23	Alexandra Gray - Fonder's Day Sunday Funday	SCHOL	Venmo	2/26/23	C	2	30	\$ 20.00	\$ 20.00	\$ 5.00	\$ 15.00	\$ -
2/26/23	Matthew Wilson - Fonder's Day Sunday Funday	SCHOL	Venmo	2/26/23	C	2	30	\$ 60.00	\$ 60.00	\$ 15.00	\$ 45.00	\$ -
2/26/23	Jean Marie Knight-Michaels - Fonder's Day Sunday Funday	SCHOL	Venmo	2/26/23	C	2	30	\$ 35.00	\$ 35.00	\$ 8.75	\$ 26.25	\$ -
2/27/23	Fonder's Day Sunday Funday	SCHOL	Saddle	2/26/23	C	2	30	\$ 885.00	\$ 885.00	\$ 221.25	\$ 663.75	\$ -
2/27/23	Scholarship Jar	SCHOL	Saddle	2/26/23	2	2	30	\$ 140.00	\$ 140.00	\$ -	\$ 140.00	\$ -
3/9/23	Facebook Donation		Facebook	3/9/23	1	2	30	\$ 85.00	\$ 85.00	\$ 85.00	\$ -	\$ -
3/17/23	Alexandra Gray - Over the Rainbow Show	CAAP	Venmo	3/17/23	C	2	30	\$ 50.00	\$ 50.00	\$ 12.50	\$ 37.50	\$ -
3/20/23	Eric Dollerschell-Petry Donation	SCHOL	Wells Fargo	3/20/23	C	2	30	\$ 750.00	\$ 750.00	\$ 187.50	\$ 562.50	\$ -
3/20/23	Over the Rainbow Show	CAAP	Garden	3/20/23	C	2	30	\$ 607.00	\$ 607.00	\$ 151.75	\$ 455.25	\$ -
3/20/23	General Donation			3/20/23	1	2	30	\$ 10.00	\$ 10.00	\$ 10.00	\$ -	\$ -
3/20/23	General Donation			3/20/23	1	2	30	\$ 3.00	\$ 3.00	\$ 3.00	\$ -	\$ -
3/22/23	Facebook Donation - Jean Marie's Birthday	YAZ	Facebook	3/22/23	C	2	30	\$ 115.00	\$ 115.00	\$ 28.75	\$ 86.25	\$ -
3/27/23	BINGO for the Kids	SAFE	Saddle	3/25/23	C	2	30	\$ 659.00	\$ 659.00	\$ 164.75	\$ 494.25	\$ -
3/27/23	Eric Dollerschell-Petry Donation	SAFE	Garden	3/25/23	C	2	30	\$ 53.00	\$ 53.00	\$ 13.25	\$ 39.75	\$ -
4/3/23	Cameron Fluaitt Membersip		Square	3/31/23	M	1	30	\$ 19.12	\$ 19.12	\$ 19.12	\$ -	\$ -
4/3/23	Jordan Milligan - Early Bird Cornation Package		Square	4/2/23	1	4	30	\$ 121.07	\$ 121.07	\$ 121.07	\$ -	\$ -
4/6/23	Jason Przepiora - Change for a Change	CAAP	Venmo	4/6/23	C	2	30	\$ 50.00	\$ 50.00	\$ 12.50	\$ 37.50	\$ -
4/6/23	Change for a Change	CAAP	Various	4/6/23	C	2	30	\$ 244.59	\$ 244.59	\$ 61.15	\$ 183.44	\$ -
4/7/23	Abby Illewellyn - I'm Still Here Show	SCHOL	Venmo	4/7/23	C	2	30	\$ 2.50	\$ 2.50	\$ 0.63	\$ 1.88	\$ -
4/7/23	Abby Illewellyn - I'm Still Here Show	YAZ	Venmo	4/7/23	C	2	30	\$ 2.50	\$ 2.50	\$ 0.63	\$ 1.88	\$ -
4/7/23	Abby Illewellyn - I'm Still Here Show	CAAP	Venmo	4/7/23	C	2	30	\$ 2.50	\$ 2.50	\$ 0.63	\$ 1.88	\$ -
4/7/23	Abby Illewellyn - I'm Still Here Show	IHYC	Venmo	4/7/23	C	2	30	\$ 2.50	\$ 2.50	\$ 0.63	\$ 1.88	\$ -
4/10/23	Lucas Handy Membership		Square	4/7/23	M	1	30	\$ 19.12	\$ 19.12	\$ 19.12	\$ -	\$ -
4/10/23	I'm Still Here Show	SCHOL	Garden	4/7/23	C	2	30	\$ 151.50	\$ 151.50	\$ 37.88	\$ 113.63	\$ -
4/10/23	I'm Still Here Show	YAZ	Garden	4/7/23	C	2	30	\$ 151.50	\$ 151.50	\$ 37.88	\$ 113.63	\$ -
4/10/23	I'm Still Here Show	CAAP	Garden	4/7/23	C	2	30	\$ 151.50	\$ 151.50	\$ 37.88	\$ 113.63	\$ -
4/10/23	I'm Still Here Show	IHYC	Garden	4/7/23	C	2	30	\$ 151.50	\$ 151.50	\$ 37.88	\$ 113.63	\$ -
4/10/23	BINGO for the Kids	SAFE	Saddle	3/25/23	C	2	30	\$ 336.00	\$ 336.00	\$ 84.00	\$ 252.00	\$ -
4/10/23	Change for a Change	CAAP		4/10/23	C	2	30	\$ 21.61	\$ 21.61	\$ 5.40	\$ 16.21	\$ -
4/11/23	Matthew Hudson - Early Bird Coronation Package		Square	4/10/23	1	4	30	\$ 121.07	\$ 121.07	\$ 121.07	\$ -	\$ -
4/15/23	Amber Miley - Back to Basix Show	YAZ	Basix	4/15/23	C	2	30	\$ 10.00	\$ 10.00	\$ 2.50	\$ 7.50	\$ -
4/19/23	Back to Basix Show	YAZ	Basix	4/15/23	C	2	30	\$ 278.00	\$ 278.00	\$ 69.50	\$ 208.50	\$ -
4/21/23	Alexandra Gray - Being Green Show	YAZ	Garden	4/21/23	C	2	30	\$ 50.00	\$ 50.00	\$ 12.50	\$ 37.50	\$ -
4/4/23	Michael Cyrus - Monarchs' Ball	IHYC	Garden	5/6/23	C	2	30	\$ 12.50	\$ 12.50	\$ 3.13	\$ 9.38	\$ -
4/4/23	Michael Cyrus - Monarchs' Ball	CAAP	Garden	5/6/23	C	2	30	\$ 12.50	\$ 12.50	\$ 3.13	\$ 9.38	\$ -
4/26/23	It's Not Easy Being Green Show	YAZ	Garden	4/21/23	C	2	30	\$ 195.00	\$ 195.00	\$ 48.75	\$ 146.25	\$ -
5/2/23	Eric Dollerschell-Petry Donation		Wells Fargo	5/2/23	1	2	30	\$ 450.00	\$ 450.00	\$ 450.00	\$ -	\$ -
5/2/23	Greg Ross - Monarchs' Challenge	CAAP	Garden	5/2/23	C	2	30	\$ 14.50	\$ 14.50	\$ 3.63	\$ 10.88	\$ -
5/2/23	Greg Ross - Monarchs' Challenge	IHYC	Garden	5/2/23	C	2	30	\$ 14.50	\$ 14.50	\$ 3.63	\$ 10.88	\$ -
5/4/23	Amazon Smile		Amazon	5/4/23	1	2	30	\$ 5.00	\$ 5.00	\$ 5.00	\$ -	\$ -
5/6/23	Matthew Millard - Monarchs' Challenge	CAAP	Venmo	5/6/23	C	2	30	\$ 16.50	\$ 16.50	\$ 4.13	\$ 12.38	\$ -
5/6/23	Matthew Millard - Monarchs' Challenge	IHYC	Venmo	5/6/23	C	2	30	\$ 16.50	\$ 16.50	\$ 4.13	\$ 12.38	\$ -
5/6/23	Neil Anderson - Monarchs' Challenge	CAAP	Venmo	5/6/23	C	2	30	\$ 15.00	\$ 15.00	\$ 3.75	\$ 11.25	\$ -
5/6/23	Neil Anderson - Monarchs' Challenge	IHYC	Venmo	5/6/23	C	2	30	\$ 15.00	\$ 15.00	\$ 3.75	\$ 11.25	\$ -
5/6/23	Neil Anderson - Monarchs' Ball	CAAP	Venmo	5/6/23	C	2	30	\$ 50.00	\$ 50.00	\$ 12.50	\$ 37.50	\$ -
5/6/23	Neil Anderson - Monarchs' Ball	IHYC	Venmo	5/6/23	C	2	30	\$ 50.00	\$ 50.00	\$ 12.50	\$ 37.50	\$ -
5/6/23	Brian Chestelson - Monarchs' Ball	CAAP	Venmo	5/6/23	C	2	30	\$ 10.00	\$ 10.00	\$ 2.50	\$ 7.50	\$ -
5/6/23	Brian Chestelson - Monarchs' Ball	IHYC	Venmo	5/6/23	C	2	30	\$ 10.00	\$ 10.00	\$ 2.50	\$ 7.50	\$ -

5/6/23	Daniel Wright - Monarchs' Ball	CAAP	Venmo	5/6/23	C	2	30	\$ 60.00	\$ 60.00	\$ 15.00	\$ 45.00	\$ -
5/6/23	Daniel Wright - Monarchs' Ball	IHYC	Venmo	5/6/23	C	2	30	\$ 60.00	\$ 60.00	\$ 15.00	\$ 45.00	\$ -
5/6/23	Michael Weeks - Monarchs' Ball	CAAP	Venmo	5/6/23	C	2	30	\$ 75.00	\$ 75.00	\$ 18.75	\$ 56.25	\$ -
5/6/23	Michael Weeks - Monarchs' Ball	IHYC	Venmo	5/6/23	C	2	30	\$ 75.00	\$ 75.00	\$ 18.75	\$ 56.25	\$ -
5/9/23	Monarchs' Ball	IHYC	Garden	5/6/23	C	2	30	\$ 717.50	\$ 717.50	\$ 179.38	\$ 538.13	\$ -
5/9/23	Monarchs' Ball	CAAP	Garden	5/6/23	C	2	30	\$ 717.50	\$ 717.50	\$ 179.38	\$ 538.13	\$ -
5/22/23	Amazon Smile		Amazon	5/22/23	1	2	30	\$ 12.57	\$ 12.57	\$ 12.57	\$ -	\$ -
5/23/23	Lucas Handy - Schools Out for the Summer Show	IHYC	Garden	5/19/23	C	2	30	\$ 10.00	\$ 10.00	\$ 2.50	\$ 7.50	\$ -
5/23/23	Lucas Handy - Schools Out for the Summer Show	SAFE	Garden	5/19/23	C	2	30	\$ 10.00	\$ 10.00	\$ 2.50	\$ 7.50	\$ -
5/24/23	Schools Out for the Summer Show	IHYC	Garden	5/19/23	C	2	30	\$ 252.50	\$ 252.50	\$ 63.13	\$ 189.38	\$ -
5/24/23	Schools Out for the Summer Show	SAFE	Garden	5/19/23	C	2	30	\$ 252.50	\$ 252.50	\$ 63.13	\$ 189.38	\$ -
6/5/23	Juanita's 45th Birthday Bash Show	SAFE	Garden	6/2/23	C	2	30	\$ 535.00	\$ 535.00	\$ 133.75	\$ 401.25	\$ -
6/5/23	Eric Dollerschell-Petry Donation		Wells Fargo	6/5/23	1	2	30	\$ 500.00	\$ 500.00	\$ 500.00	\$ -	\$ -
6/12/23	Matthew Millard - Drag is NOT a Crime Show!	CAAP	Garden	6/9/23	C	2	30	\$ 10.00	\$ 10.00	\$ 2.50	\$ 7.50	\$ -
6/12/23	Matthew Millard - Drag is NOT a Crime Show!	ANNIE	Garden	6/9/23	C	2	30	\$ 10.00	\$ 10.00	\$ 2.50	\$ 7.50	\$ -
6/12/23	Early Bird Coronation Packages x 2 - Brandy Gamble		2 Square	6/12/23	1	4	30	\$ 242.45	\$ 242.45	\$ 242.45	\$ -	\$ -
6/12/23	Drag is NOT a Crime Show!	CAAP	Garden	6/9/23	C	2	30	\$ 603.00	\$ 603.00	\$ 150.75	\$ 452.25	\$ -
6/12/23	Drag is NOT a Crime Show!	ANNIE	Garden	6/9/23	C	2	30	\$ 603.00	\$ 603.00	\$ 150.75	\$ 452.25	\$ -
6/17/23	Rockin' Out for Education - Chrystopher Whitmarsh	SAFE	The Max	6/17/23	C	2	30	\$ 175.00	\$ 175.00	\$ 43.75	\$ 131.25	\$ -
6/17/23	Rockin' Out for Education - Conway John	SAFE	The Max	6/17/23	C	2	30	\$ 30.00	\$ 30.00	\$ 7.50	\$ 22.50	\$ -
6/17/23	Rockin' Out for Education - Nicolas Castaneda	SAFE	The Max	6/17/23	C	2	30	\$ 160.00	\$ 160.00	\$ 40.00	\$ 120.00	\$ -
6/17/23	Rockin' Out for Education - Jean Marie	SAFE	The Max	6/17/23	C	2	30	\$ 10.00	\$ 10.00	\$ 2.50	\$ 7.50	\$ -
6/21/23	Rockin' Out for Education	SAFE	The Max	6/17/23	C	2	30	\$ 1,746.00	\$ 1,746.00	\$ 436.50	\$ 1,309.50	\$ -
6/27/23	BINGO & Brats at Dew Drop Tavern	CAAP	Dew Drop Tavern	6/24/23	C	2	30	\$ 470.00	\$ 470.00	\$ 117.50	\$ 352.50	\$ -
6/28/23	BINGO for the Vets	VET	Saddle	6/24/23	C	2	30	\$ 420.00	\$ 420.00	\$ 105.00	\$ 315.00	\$ -
7/3/23	Early Bird Coronation Packages x 2 - Michael Williams		2 Square	7/3/23	1	4	30	\$ 242.45	\$ 242.45	\$ 242.45	\$ -	\$ -
7/6/23	Facebook - Jake's Birthday		Facebook	7/6/23	1	2	30	\$ 325.00	\$ 325.00	\$ 325.00	\$ -	\$ -
7/20/23	Early Bird Coronation Package - Brady Hodge-Yang		1 Square	7/20/23	1	4	30	\$ 121.07	\$ 121.07	\$ 121.07	\$ -	\$ -
7/20/23	Early Bird Coronation Package - James Baldrige Garst		1 Square	7/20/23	1	4	30	\$ 121.07	\$ 121.07	\$ 121.07	\$ -	\$ -
7/21/23	Early Bird Coronation Packages x 2 - Paul E Luckhurst		2 Square	7/20/23	1	4	30	\$ 242.45	\$ 242.45	\$ 242.45	\$ -	\$ -
7/24/23	Early Bird Coronation Package - Greg Ross		1 Square	7/20/23	1	4	30	\$ 121.07	\$ 121.07	\$ 121.07	\$ -	\$ -
7/24/23	Early Bird Coronation Packages x 2 - James Davis		2 Square	7/20/23	1	4	30	\$ 242.45	\$ 242.45	\$ 242.45	\$ -	\$ -
7/24/23	Early Bird Coronation Packages x 2 - Daniel Zant		2 Square	7/20/23	1	4	30	\$ 242.45	\$ 242.45	\$ 242.45	\$ -	\$ -
7/24/23	Heros & Villains Take Over: The Imperial Cosplay Show	CAAP	Garden	7/21/23	C	2	30	\$ 25.00	\$ 25.00	\$ 6.25	\$ 18.75	\$ -
7/24/23	Heros & Villains Take Over: The Imperial Cosplay Show	IHYC	Garden	7/21/23	C	2	30	\$ 25.00	\$ 25.00	\$ 6.25	\$ 18.75	\$ -
7/24/23	Heros & Villains Take Over: The Imperial Cosplay Show	SCHOL	Garden	7/21/23	C	2	30	\$ 25.00	\$ 25.00	\$ 6.25	\$ 18.75	\$ -
7/24/23	Heros & Villains Take Over: The Imperial Cosplay Show	YAZ	Garden	7/21/23	C	2	30	\$ 25.00	\$ 25.00	\$ 6.25	\$ 18.75	\$ -
7/24/23	DSM Vet Center Jar	VET	Saddle	7/24/23	2	2	30	\$ 130.00	\$ 130.00	\$ -	\$ 130.00	\$ -
7/26/23	Chandler Chubbs - Coronation Raffle		Venmo	7/26/23	1	2	30	\$ 20.00	\$ 20.00	\$ 20.00	\$ -	\$ -
7/26/23	John Schmitt - Coronation Raffle		Venmo	7/26/23	1	2	30	\$ 20.00	\$ 20.00	\$ 20.00	\$ -	\$ -
7/27/23	Mark Ogburn - Coronation Raffle x2		Venmo	7/26/23	1	2	30	\$ 40.00	\$ 40.00	\$ 40.00	\$ -	\$ -
7/27/23	Early Bird Coronation Packages - Daniel Wright		1 Square	7/27/23	1	4	30	\$ 121.07	\$ 121.07	\$ 121.07	\$ -	\$ -
7/27/23	Early Bird Coronation Package - Derek Baer		1 Square	7/27/23	1	4	30	\$ 121.07	\$ 121.07	\$ 121.07	\$ -	\$ -
7/30/23	Early Bird Coronation Packages x 2 - Mark Nelson		2 Square	7/30/23	1	4	30	\$ 242.45	\$ 242.45	\$ 242.45	\$ -	\$ -
7/30/23	Coronation Ball Tickets x 2 - Gregory Pleimling		2 Square	7/30/23	1	4	30	\$ 174.48	\$ 174.48	\$ 174.48	\$ -	\$ -
7/30/23	James Dollerschell-Petry - PR Ball Jewelry Donation	SCHOL	Venmo	7/29/23	C	2	30	\$ 50.00	\$ 50.00	\$ 12.50	\$ 37.50	\$ -
7/30/23	Jason Przepiora - PR Ball Raffle/Auction	PATH	Venmo	7/29/23	C	2	30	\$ 30.00	\$ 30.00	\$ 7.50	\$ 22.50	\$ -
7/31/23	Nick Vanden Berg - Coronation Raffle		Venmo	7/29/23	1	2	30	\$ 20.00	\$ 20.00	\$ 20.00	\$ -	\$ -
7/31/23	Early Bird Coronation Package - Daniel Morgan Russell		1 Square	7/31/23	1	4	30	\$ 121.07	\$ 121.07	\$ 121.07	\$ -	\$ -
7/31/23	Daniel Morgan Russell - 1/2 Page Coronation Ad (San Antonio)		Square	7/31/23	1	3	30	\$ 72.52	\$ 72.52	\$ 72.52	\$ -	\$ -
7/31/23	Holden Purdy - Membership		Square	7/31/23	M	1	30	\$ 19.12	\$ 19.12	\$ 19.12	\$ -	\$ -
7/31/23	PR Ball	PATH	Garden	7/29/23	C	2	30	\$ 1,435.00	\$ 1,435.00	\$ 358.75	\$ 1,076.25	\$ -
7/31/23	PR Ball Door		Garden	7/29/23	1	2	30	\$ 195.00	\$ 195.00	\$ 195.00	\$ -	\$ -
8/11/23	Imperial Court of Fort Worth - Coronation Ad		Venmo	8/11/23	1	3	30	\$ 125.00	\$ 125.00	\$ 125.00	\$ -	\$ -
7/31/23	Jason Przepiora - Coronation Raffle		Venmo	7/31/23	1	2	30	\$ 20.00	\$ 20.00	\$ 20.00	\$ -	\$ -
7/31/23	Neil Anderson - Coronation Raffle		Venmo	7/31/23	1	2	30	\$ 20.00	\$ 20.00	\$ 20.00	\$ -	\$ -
7/31/23	Matthew Millard - PR Ball Raffle/Auction	PATH	Venmo	7/29/23	C	2	30	\$ 10.00	\$ 10.00	\$ 2.50	\$ 7.50	\$ -
8/1/23	Jean Maarie - Coronation Raffle		Venmo	7/31/23	1	2	30	\$ 20.00	\$ 20.00	\$ 20.00	\$ -	\$ -
8/1/23	James Dollerschell-Petry - Coronation Raffle		Venmo	7/31/23	1	2	30	\$ 20.00	\$ 20.00	\$ 20.00	\$ -	\$ -
8/1/23	Conway John - PR Ball Raffle/Auction	PATH	1 Venmo	7/31/23	C	2	30	\$ 100.00	\$ 100.00	\$ 25.00	\$ 75.00	\$ -
8/2/23	Early Bird Coronation Package - Blake Sherma		Venmo	8/2/23	1	4	30	\$ 125.00	\$ 125.00	\$ 125.00	\$ -	\$ -
8/6/23	Early Bird Coronation Package - Richard Kopf		1 Square	8/6/23	1	4	30	\$ 121.07	\$ 121.07	\$ 121.07	\$ -	\$ -
8/7/23	Full Page Ad for Oklahoma - Robert Williams		Square	8/7/23	1	3	30	\$ 121.07	\$ 121.07	\$ 121.07	\$ -	\$ -
8/9/23	Coronation Ball Tickets x 2 & Victory Brunch x 2- Andrew Wilcox		2 Square	8/9/23	1	4	30	\$ 232.44	\$ 232.44	\$ 232.44	\$ -	\$ -
8/10/23	Early Bird Coronation Package - Steven McManigle		1 Venmo	8/10/23	1	4	30	\$ 125.00	\$ 125.00	\$ 125.00	\$ -	\$ -
8/11/23	Matthew Millard - Coronation Ad		Venmo	8/11/23	1	3	30	\$ 112.50	\$ 112.50	\$ 112.50	\$ -	\$ -
8/12/23	Early Bird Coronation Package x 5 - Fred Valdez		5 Square	8/12/23	1	4	30	\$ 606.57	\$ 606.57	\$ 606.57	\$ -	\$ -

8/13/23	Robert Eikleberry - Ad for 1s, 18s, 25s, & Blazing Saddle		Garden	8/13/23	1	3	30	\$ 112.50	\$ 112.50	\$ 112.50	\$ -	\$ -
8/13/23	Michael Hoksbergen - Coronation Ball Tickets x2	2	Square	8/13/23	1	4	30	\$ 174.48	\$ 174.48	\$ 174.48	\$ -	\$ -
8/15/23	Jacob Morrissey - Early Bird Package	1	Square	8/15/23	1	4	30	\$ 121.07	\$ 121.07	\$ 121.07	\$ -	\$ -
8/16/23	Michael Hoksbergen - Hospitality Sponsorship		Garden	8/13/23	1	2	30	\$ 500.00	\$ 500.00	\$ 500.00	\$ -	\$ -
8/16/23	Jean Marie Knight-Michaels - Application Fee		Garden	8/13/23	1	2	30	\$ 100.00	\$ 100.00	\$ 100.00	\$ -	\$ -
8/16/23	Andrea Knight Michaels - Application Fee		Garden	8/13/23	1	2	30	\$ 100.00	\$ 100.00	\$ 100.00	\$ -	\$ -
8/17/23	Junior Jimenez - Membership	1	Square	8/17/23	M	1	30	\$ 5.00	\$ 5.00	\$ 5.00	\$ -	\$ -
8/17/23	Neil Anderson - Early Bird Package	1	Venmo	8/17/23	1	4	30	\$ 125.00	\$ 125.00	\$ 125.00	\$ -	\$ -
8/18/23	Sam Hackbart - Raining Cats & Dogs Show	ARL	Venmo	8/18/23	C	2	30	\$ 15.00	\$ 15.00	\$ 3.75	\$ 11.25	\$ -
8/18/23	Julio Jurado - Raining Cats & Dogs Show	ARL	Venmo	8/18/23	C	2	30	\$ 10.00	\$ 10.00	\$ 2.50	\$ 7.50	\$ -
8/19/23	Shawn Creveling - Early Bird Package	1	Square	8/19/23	1	4	30	\$ 121.07	\$ 121.07	\$ 121.07	\$ -	\$ -
8/19/23	Mark Ogburn - Early Bird Packages x2	2	Square	8/19/23	1	4	30	\$ 242.45	\$ 242.45	\$ 242.45	\$ -	\$ -
8/19/23	Sully's BINGO for Raining Cats & Dogs Show	ARL	Venmo	8/19/23	C	2	30	\$ 142.00	\$ 142.00	\$ 35.50	\$ 106.50	\$ -
8/21/23	Alexander Perez - Early Bird Package	1	Square	8/21/23	1	4	30	\$ 121.07	\$ 121.07	\$ 121.07	\$ -	\$ -
8/21/23	Shawn Creveling - Early Bird Package	1	Square	8/21/23	1	4	30	\$ 121.07	\$ 121.07	\$ 121.07	\$ -	\$ -
8/21/23	Edward Flores - Early Bird Packages x 2	2	Square	8/21/23	1	4	30	\$ 242.45	\$ 242.45	\$ 242.45	\$ -	\$ -
8/21/23	Randy Kallansrud - Early Bird Package	1	Square	8/21/23	1	4	30	\$ 121.07	\$ 121.07	\$ 121.07	\$ -	\$ -
8/21/23	Terrance Korte - Early Bird Packages x 3	3	Square	8/21/23	1	4	30	\$ 363.82	\$ 363.82	\$ 363.82	\$ -	\$ -
8/22/23	Robert Eikleberry - Early Bird Package	1	Square	8/22/23	1	4	30	\$ 121.07	\$ 121.07	\$ 121.07	\$ -	\$ -
8/22/23	Lonnie Grady-Trevino - Early Bird Packages x 2	2	Square	8/22/23	1	4	30	\$ 242.45	\$ 242.45	\$ 242.45	\$ -	\$ -
8/23/23	Facebook	1	Square	8/23/23	1	2	30	\$ 220.00	\$ 220.00	\$ 220.00	\$ -	\$ -
8/23/23	Raining Cats & Dogs Show	ARL	Garden	8/18/23	C	2	30	\$ 223.00	\$ 223.00	\$ 55.75	\$ 167.25	\$ -
8/23/23	Imperial Court of Chicago - Coronation Ad			8/23/23	1	3	30	\$ 125.00	\$ 125.00	\$ 125.00	\$ -	\$ -
8/23/23	BOD Ball		Garden	8/23/23	1	2	30	\$ 320.00	\$ 320.00	\$ 320.00	\$ -	\$ -
8/23/23	Brian Jones - Early Bird Package	1	Square	8/23/23	1	4	30	\$ 121.07	\$ 121.07	\$ 121.07	\$ -	\$ -
8/23/23	Lalo Duran - Early Bird Package	1	Square	8/23/23	1	4	30	\$ 121.07	\$ 121.07	\$ 121.07	\$ -	\$ -
8/23/23	Scott Turner - Early Bird Package	1	Square	8/23/23	1	4	30	\$ 121.07	\$ 121.07	\$ 121.07	\$ -	\$ -
8/24/23	Wayne Walls - Early Bird Package	1	Square	8/24/23	1	4	30	\$ 121.07	\$ 121.07	\$ 121.07	\$ -	\$ -
8/24/23	Zachary Hooper - Early Bird Package	1	Square	8/24/23	1	4	30	\$ 121.07	\$ 121.07	\$ 121.07	\$ -	\$ -
8/25/23	Ken Johnson - Early Bird Package	1	Square	8/25/23	1	4	30	\$ 121.07	\$ 121.07	\$ 121.07	\$ -	\$ -
8/25/23	Conway John - Early Bird Package	1	Square	8/25/23	1	4	30	\$ 121.07	\$ 121.07	\$ 121.07	\$ -	\$ -
8/25/23	Jeff Razor - Early Bird Package	1	Square	8/25/23	1	4	30	\$ 121.07	\$ 121.07	\$ 121.07	\$ -	\$ -
8/25/23	Scott Miller - Coronation Ball Tickets x 2	2	Square	8/25/23	1	4	30	\$ 174.48	\$ 174.48	\$ 174.48	\$ -	\$ -
8/25/23	Scott Miller - Victory Brunch Tickets x 2		Square	8/25/23	1	4	30	\$ 57.96	\$ 57.96	\$ 57.96	\$ -	\$ -
8/25/23	Shawn Creveling - ICOM Coronation Ad		Square	8/25/23	1	3	30	\$ 121.07	\$ 121.07	\$ 121.07	\$ -	\$ -
8/25/23	Benjamin Pollack - Early Bird Package	1	Square	8/25/23	1	4	30	\$ 121.07	\$ 121.07	\$ 121.07	\$ -	\$ -
8/27/23	Joey Scudder-Barfield - Coronation Weekend	1	Square	8/27/23	1	4	30	\$ 145.00	\$ 145.00	\$ 145.00	\$ -	\$ -
8/29/23	Denver Ritz - Out of State Show		Square	8/29/23	1	4	30	\$ 19.12	\$ 19.12	\$ 19.12	\$ -	\$ -
8/29/23	Denver Ritz - Coronation Ticket	1	Square	8/29/23	1	4	30	\$ 87.09	\$ 87.09	\$ 87.09	\$ -	\$ -
8/29/23	Denver Ritz - Victory Brunch		Square	8/29/23	1	4	30	\$ 28.83	\$ 28.83	\$ 28.83	\$ -	\$ -
8/25/23	Andrew Wilcox - Corpus Christi Coronation Ad		Square	8/25/23	1	3	30	\$ 121.07	\$ 121.07	\$ 121.07	\$ -	\$ -
8/30/23	Russell Waisanen - Early Bird Package	1	Venmo	8/30/23	1	4	30	\$ 125.00	\$ 125.00	\$ 125.00	\$ -	\$ -
8/30/23	Ray Wilkins - Early Bird Package	1	Venmo	8/30/23	1	4	30	\$ 125.00	\$ 125.00	\$ 125.00	\$ -	\$ -
8/30/23	Eric Champlin - Coronation Ball Ticket	1	Square	8/30/23	1	4	30	\$ 87.09	\$ 87.09	\$ 87.09	\$ -	\$ -
8/31/23	Jill Slupe - All Makes Coronation Ad		Square	8/31/23	1	3	30	\$ 121.07	\$ 121.07	\$ 121.07	\$ -	\$ -
8/31/23	Jordan Miller - 30/31 Membership	1	Square	8/31/23	M	1	30	\$ 5.00	\$ 5.00	\$ 5.00	\$ -	\$ -
9/1/23	Eric George - Out-of-State Show Ticket		Square	9/1/23	1	4	30	\$ 19.12	\$ 19.12	\$ 19.12	\$ -	\$ -
9/1/23	Eric George - Coronation Ball Ticket	1	Square	9/1/23	1	4	30	\$ 87.09	\$ 87.09	\$ 87.09	\$ -	\$ -
9/1/23	Dez Shaver - 30/31 Membership	1	Square	9/1/23	M	1	30	\$ 5.00	\$ 5.00	\$ 5.00	\$ -	\$ -
9/4/23	Scott Turner - Out-of-State Show		Square	9/4/23	1	4	30	\$ 19.12	\$ 19.12	\$ 19.12	\$ -	\$ -
9/4/23	Scott Turner - Coronation Ball Ticket	1	Square	9/4/23	1	4	30	\$ 87.09	\$ 87.09	\$ 87.09	\$ -	\$ -
9/4/23	Scott Turner - Victory Brunch		Square	9/4/23	1	4	30	\$ 28.83	\$ 28.83	\$ 28.83	\$ -	\$ -
9/4/23	Trevonte Lockhart - Coronation Ball Ticket	1	Square	9/4/23	1	4	30	\$ 87.09	\$ 87.09	\$ 87.09	\$ -	\$ -
9/5/23	Bruce Thompson - Coronation Ball Ticket	1	Square	9/5/23	1	4	30	\$ 87.09	\$ 87.09	\$ 87.09	\$ -	\$ -
9/6/23	Facebook	1	Square	8/23/23	1	2	30	\$ 180.00	\$ 180.00	\$ 180.00	\$ -	\$ -
9/6/23	Ken Flanagan - Coronation Ball Ticket	1	Check	9/6/23	1	4	30	\$ 90.00	\$ 90.00	\$ 90.00	\$ -	\$ -
9/6/23	Derick Campbell - Coronation Ball Ticket	1	Square	9/5/23	1	4	30	\$ 87.09	\$ 87.09	\$ 87.09	\$ -	\$ -
9/6/23	Derick Campbell - Victory Bruch Ticket		Square	9/6/23	1	4	30	\$ 28.83	\$ 28.83	\$ 28.83	\$ -	\$ -
9/6/23	Andy Masterson - Victory Brunch Tickets x 2		Square	9/6/23	1	4	30	\$ 57.96	\$ 57.96	\$ 57.96	\$ -	\$ -
9/6/23	Renee Roof - CAAP Silver Sponsorship		Square	9/6/23	1	2	30	\$ 242.45	\$ 242.45	\$ 242.45	\$ -	\$ -
9/6/23	Cage Masters - Coronation Ball Ticket	1	Square	9/6/23	1	2	30	\$ 87.09	\$ 87.09	\$ 87.09	\$ -	\$ -
9/6/23	Andy Masterson - Coronation Ball Tickets x 2	2	Square	9/6/23	1	4	30	\$ 174.48	\$ 174.48	\$ 174.48	\$ -	\$ -
9/7/23	Lucas Handy - Coronation Ball Ticket x 2 & Victory Brunch x 2	2	Venmo	9/7/23	1	4	30	\$ 240.00	\$ 240.00	\$ 240.00	\$ -	\$ -
9/7/23	Taurean Coppage - 30/31 Membership Fees	1	Venmo	9/7/23	M	1	30	\$ 5.00	\$ 5.00	\$ 5.00	\$ -	\$ -
9/7/23	Conway John - Hospitality Donation		Venmo	9/7/23	1	2	30	\$ 100.00	\$ 100.00	\$ 100.00	\$ -	\$ -
9/7/23	Steven McManigle - Jeremy Green Coronation & Brunch Ticket	1	Venmo	9/7/23	1	4	30	\$ 120.00	\$ 120.00	\$ 120.00	\$ -	\$ -
9/7/23	J Wyatt Reicherts - Under 21 Coronation Ball Tickets x 2	2	Venmo	9/7/23	1	4	30	\$ 70.00	\$ 70.00	\$ 70.00	\$ -	\$ -

9/8/23	Laura CangeySymmonds - Coronation Ball Tickets x 2		2	Square	9/8/23	1	4	30	\$	174.48	\$	174.48	\$	174.48	\$	-	\$	-
9/8/23	Amanda Horstman - Coronation Ball Ticket		1	Square	9/8/23	1	4	30	\$	87.09	\$	87.09	\$	87.09	\$	-	\$	-
9/8/23	Amanda Horstman - Out-of-State Show			Square	9/8/23	1	4	30	\$	19.12	\$	19.12	\$	19.12	\$	-	\$	-
9/8/23	Troy Fienhold-Haasis - Coronation Ball Ticket		1	Square	9/8/23	1	4	30	\$	87.09	\$	87.09	\$	87.09	\$	-	\$	-
9/8/23	Troy Fienhold-Haasis - Brunch Ticket			Square	9/8/23	1	4	30	\$	28.83	\$	28.83	\$	28.83	\$	-	\$	-
9/8/23	Troy Fienhold-Haasis - Out-of-State Show			Square	9/8/23	1	4	30	\$	19.12	\$	19.12	\$	19.12	\$	-	\$	-
9/8/23	Eric Champlin - Out-of-State Show			Square	9/8/23	1	4	30	\$	19.12	\$	19.12	\$	19.12	\$	-	\$	-
9/8/23	Eric Champlin - Brunch Ticket			Square	9/8/23	1	4	30	\$	28.83	\$	28.83	\$	28.83	\$	-	\$	-
9/8/23	Kevin Stewart - Weekend Package		1	Venmo	9/8/23	1	4	30	\$	142.15	\$	142.15	\$	142.15	\$	-	\$	-
9/9/23	Stephen Noran - Weekend Package		1	Venmo	9/9/23	1	4	30	\$	145.00	\$	145.00	\$	145.00	\$	-	\$	-
9/10/23	Shelley Wolfe - Coronatin Tickets x2		2	Venmo	9/10/23	1	4	30	\$	180.00	\$	180.00	\$	180.00	\$	-	\$	-
9/10/23	Matthew Wilson - Candidate Liquor Bust	CAAP		Venmo	9/10/23	C	2	30	\$	6.25	\$	6.25	\$	1.56	\$	4.69	\$	-
9/10/23	Matthew Wilson - Candidate Liquor Bust	SCHOL		Venmo	9/10/23	C	2	30	\$	6.25	\$	6.25	\$	1.56	\$	4.69	\$	-
9/10/23	Matthew Wilson - Candidate Liquor Bust	YAZ		Venmo	9/10/23	C	2	30	\$	6.25	\$	6.25	\$	1.56	\$	4.69	\$	-
9/10/23	Matthew Wilson - Candidate Liquor Bust	IHYC		Venmo	9/10/23	C	2	30	\$	6.25	\$	6.25	\$	1.56	\$	4.69	\$	-
9/10/23	Matthew Wilson - Candidate Liquor Bust	IHYC		Venmo	9/10/23	C	2	30	\$	2.50	\$	2.50	\$	0.63	\$	1.88	\$	-
9/10/23	Matthew Wilson - Candidate Liquor Bust	YAZ		Venmo	9/10/23	C	2	30	\$	2.50	\$	2.50	\$	0.63	\$	1.88	\$	-
9/10/23	Matthew Wilson - Candidate Liquor Bust	SCHOL		Venmo	9/10/23	C	2	30	\$	2.50	\$	2.50	\$	0.63	\$	1.88	\$	-
9/10/23	Matthew Wilson - Candidate Liquor Bust	CAAP		Venmo	9/10/23	C	2	30	\$	2.50	\$	2.50	\$	0.63	\$	1.88	\$	-
9/10/23	Domonic Steele - Candidate Liquor Bust	CAAP		Venmo	9/10/23	C	2	30	\$	8.75	\$	8.75	\$	2.19	\$	6.56	\$	-
9/10/23	Domonic Steele - Candidate Liquor Bust	SCHOL		Venmo	9/10/23	C	2	30	\$	8.75	\$	8.75	\$	2.19	\$	6.56	\$	-
9/10/23	Domonic Steele - Candidate Liquor Bust	YAZ		Venmo	9/10/23	C	2	30	\$	8.75	\$	8.75	\$	2.19	\$	6.56	\$	-
9/10/23	Domonic Steele - Candidate Liquor Bust	IHYC		Venmo	9/10/23	C	2	30	\$	8.75	\$	8.75	\$	2.19	\$	6.56	\$	-
9/10/23	Matthew Wilson - Red Bow Ball	PHC		Venmo	9/10/23	C	2	30	\$	20.00	\$	20.00	\$	5.00	\$	15.00	\$	-
9/10/23	Lisa Leimer - Red Bow Ball	PHC		Venmo	9/10/23	C	2	30	\$	50.00	\$	50.00	\$	12.50	\$	37.50	\$	-
9/12/23	Candiate Liquor Bust	CAAP		Blazing Saddle	9/10/23	C	2	30	\$	42.00	\$	42.00	\$	10.50	\$	31.50	\$	-
9/12/23	Candiate Liquor Bust	SCHOL		Blazing Saddle	9/10/23	C	2	30	\$	42.00	\$	42.00	\$	10.50	\$	31.50	\$	-
9/12/23	Candiate Liquor Bust	YAZ		Blazing Saddle	9/10/23	C	2	30	\$	42.00	\$	42.00	\$	10.50	\$	31.50	\$	-
9/12/23	Candiate Liquor Bust	IHYC		Blazing Saddle	9/10/23	C	2	30	\$	42.00	\$	42.00	\$	10.50	\$	31.50	\$	-
9/12/23	Red Bow Ball	PHC		Garden	9/10/23	C	2	30	\$	332.00	\$	332.00	\$	83.00	\$	249.00	\$	-
9/15/23	Brian Jones - 30/31 Membership		1	Square	9/15/23	M	1	30	\$	5.00	\$	5.00	\$	5.00	\$	-	\$	-
9/15/23	Ethan Burgess - Under 21 Ball Ticket		1	Venmo	9/15/23	1	4	30	\$	35.00	\$	35.00	\$	35.00	\$	-	\$	-
9/17/23	Jason Przepiora - Hospitality Sponsorship			Venmo	9/17/23	1	2	30	\$	100.00	\$	100.00	\$	100.00	\$	-	\$	-
9/20/23	Chuck & Gary Hospitality Donation			Mail	9/20/23	1	2	30	\$	50.00	\$	50.00	\$	50.00	\$	-	\$	-
9/20/23	Eric Wells Fargo Donation			Mail	9/20/23	1	2	30	\$	500.00	\$	500.00	\$	500.00	\$	-	\$	-
9/22/23	Jenni Bear - Coronation Ball Ticket x2		2	Venmo	9/22/23	1	4	30	\$	180.00	\$	180.00	\$	180.00	\$	-	\$	-
9/23/23	Jarrett Wigley - Coronation Ball Ticket x2		2	Venmo	9/23/23	1	4	30	\$	180.00	\$	180.00	\$	180.00	\$	-	\$	-
9/25/23	James Dollerschell-Petry - Vendor Room			Venmo	9/25/23	1	5	30	\$	450.00	\$	450.00	\$	450.00	\$	-	\$	-
9/25/23	Mother Earth Scholarship Money Transferred from Savings	EARTH		US Bank	9/25/23	2	2	30	\$	2,000.00	\$	2,000.00	\$	-	\$	2,000.00	\$	-
9/25/23	Guardian Angel Scholarship Money Transferred from Savings	SCHOL		US Bank	9/25/23	2	2	30	\$	2,989.50	\$	2,989.50	\$	-	\$	2,989.50	\$	-
9/27/23	Out-of-State Show Door			Garden	9/22/23	1	4	30	\$	203.00	\$	203.00	\$	203.00	\$	-	\$	-
9/27/23	ICON - Hospitality Donation			Check	9/22/23	1	2	30	\$	150.00	\$	150.00	\$	150.00	\$	-	\$	-
9/27/23	Imperial Court of Dallas - Coronation Ad			Check	9/22/23	1	3	30	\$	125.00	\$	125.00	\$	125.00	\$	-	\$	-
9/27/23	A Night on Broadway with the Candidates Show	CAAP		Garden	9/22/23	C	2	30	\$	96.25	\$	96.25	\$	24.06	\$	72.19	\$	-
9/27/23	A Night on Broadway with the Candidates Show	SCHOL		Garden	9/22/23	C	2	30	\$	96.25	\$	96.25	\$	24.06	\$	72.19	\$	-
9/27/23	A Night on Broadway with the Candidates Show	YAZ		Garden	9/22/23	C	2	30	\$	96.25	\$	96.25	\$	24.06	\$	72.19	\$	-
9/27/23	A Night on Broadway with the Candidates Show	IHYC		Garden	9/22/23	C	2	30	\$	96.25	\$	96.25	\$	24.06	\$	72.19	\$	-
9/27/23	Embassy Suites - Coronation Refund			Embassy Suites	9/27/23	1	5	30	\$	4,383.74	\$	4,383.74	\$	4,383.74	\$	-	\$	-
9/28/23	Jean Marie - Hotel Room Reimbursement			Venmo	9/28/23	1	5	30	\$	374.00	\$	374.00	\$	374.00	\$	-	\$	-

IMPERIAL COURT OF IOWA

EXPENDITURES

Total expenditures for reign 30 \$ 45,860.93

DATE	CK NO	PAID TO	DESCRIPTION	FND	EXP	BENE	RGN	AMOUNT	FUND	CATEGORY
10/11/22	Debit	Dino's Storage	Lock Removal & New Lock	1	10		30	\$ 42.80	General	Professional Fees
10/31/22	Debit	Godaddy	Website Fees	1	10		30	\$ 456.65	General	Professional Fees
11/7/22	Debit	Dino's Storage	Storage Fees	1	10		30	\$ 53.50	General	Professional Fees
11/7/22	Debit	Staples	Printing	1	1		30	\$ 29.02	General	Printing
11/10/22	Debit	Godaddy	Website Fees	1	10		30	\$ 42.34	General	Professional Fees
11/14/22	Debit	The Garden	Investiture Food	1	6		30	\$ 130.00	General	Food & beverage
11/15/22	Debit	The Garden	Investiture Food	1	6		30	\$ 83.20	General	Food & beverage
11/23/22	Debit	Imperial Court of Florida	Jaunita's Ball Ticket	7	9		30	\$ 118.94	Public Relations	Travel
12/7/22	Debit	Dino's Storage	Storage Fees	1	10		30	\$ 53.50	General	Professional Fees
12/30/22	Debit	ICOM	Coronation Ad	1	11		30	\$ 50.00	General	Advertising
1/9/23	Debit	Dino's Storage	Storage Fees	1	10		30	\$ 53.50	General	Professional Fees
1/27/23	Debit	Event Bright	Juanita's Ball Ticket for Dallas	7	9		30	\$ 71.21	Public Relations	Travel
1/30/23	Debit	Floweres &	Jake's Dad's Flowers	1	7		30	\$ 85.74	General	Miscellaneous
2/5/23	Debit	Dino's Storage	Storage Fees	1	10		30	\$ 53.50	General	Professional Fees
2/6/23	Debit	Event Bright	Dallas Coronation Ad	1	11		30	\$ 135.23	General	Advertising
2/10/23	Debit	Embassy Suites	Coronation 31	1	12		30	\$ 1,600.00	General	Coronation Fees
2/10/23	Debit	Embassy Suites	Coronation 32	1	12		30	\$ 1,600.00	General	Coronation Fees
2/10/23	Debit	Embassy Suites	Coronation 33	1	12		30	\$ 1,600.00	General	Coronation Fees
2/15/23	Debit	Walgreens	Fonders and New Monarchs Pictures	1	1		30	\$ 4.27	General	Printing
3/7/23	Debit	Dino's Storage	Storage Fees	1	10		30	\$ 53.50	General	Professional Fees
3/9/23	Debit	Ticketleap	Juanita's Corpus Ticket	7	9		30	\$ 121.75	Public Relations	Travel
3/16/23	Debit	AVAS Flowers	Greg Brockman's Dad's Flowers	1	7		30	\$ 94.45	General	Miscellaneous
3/27/23	Debit	American Marking	Name Tags	1	4		30	\$ 106.00	General	Recognition
3/27/23	1780	USPS	Post Office Box	1	10		30	\$ 188.00	General	Professional Fees
3/31/23	1777	UCPPE	Donation	2	8	UCPPE	30	\$ 600.00	Charitable	Charitable Grants
4/3/23	Debit	Zeffy	RSICAE Ad	1	11		30	\$ 114.95	General	Advertising
4/3/23	Debit	Zeffy	RSICAE Ball Ticket for Juanita	7	9		30	\$ 172.45	Public Relations	Travel
4/5/23	Debit	CGNIE	Ball Ticket for Alexandra	7	9		30	\$ 115.00	Public Relations	Travel
4/7/23	Debit	Dino's Storage	Storage Fees	1	10		30	\$ 58.85	General	Professional Fees
4/18/23	1778	CGNIE	Ad	1	11		30	\$ 125.00	General	Advertising
4/19/23	Debit	Walmart	Gift Cards for Corpus Christie & San Anotio	1	6		30	\$ 509.88	General	Food & beverage
4/24/23	1779	TRE	Ad	1	11		30	\$ 100.00	General	Advertising
5/8/23	Debit	Dino's Storage	Storage Fees	1	10		30	\$ 58.85	General	Professional Fees
5/9/23	Debit	Southwest Airlines	Airfare	7	9		30	\$ 329.98	Public Relations	Travel
5/11/23	Debit	ICON	Ball Ticket for Juanita	7	9		30	\$ 164.00	Public Relations	Travel
5/15/23	1781	Matthew Millard	Printing	1	1		30	\$ 29.74	General	Printing
5/22/23	1783	The Garden	Monarch Ball Food	1	6		30	\$ 100.00	General	Food & beverage
6/1/23	1782	SICII	Coronation Tickets for Juanita & Alexandra	7	9		30	\$ 250.00	Public Relations	Travel
6/6/23	1784	James Dollerschell-Petry	Shelving units	1	3		30	\$ 106.99	General	Supplies
6/6/23	1785	Matthew Millard	Printing	1	1		30	\$ 73.19	General	Printing
6/7/23	Debit	Capital City Pride	Parade Entry	1	10		30	\$ 51.45	General	Professional Fees
6/8/23	Debit	Dino's Storage	Storage Fees	1	10		30	\$ 58.85	General	Professional Fees
6/9/23	1786	Susan Tharp	Ruby Donation	2	8	RUBY	30	\$ 125.00	Charitable	Charitable Grants
6/12/23	Debit	Southwest Airlines	Alexandria Plane Ticket to Austin	7	9		30	\$ 388.96	Public Relations	Travel
7/7/23	Debit	Dino's Storage	Storage Fees	1	10		30	\$ 58.85	General	Professional Fees
7/17/23	Debit	USBank	Fees	1	10		30	\$ 5.94	General	Professional Fees
7/17/23	Debit	USBank	Taxes	1	10		30	\$ 0.35	General	Professional Fees

7/30/23	1789	The Garden	PR Ball	1	6		30	\$	250.00	General	Food & beverage
7/31/23	1790	Eric Dollerschell-Petry	Flags & Flag Poles	1	12		30	\$	136.97	General	Coronation Fees
8/7/23	Debit	Imperial Court of Indiana	Coronation Ad	1	11		30	\$	100.00	General	Advertising
8/7/23	Debit	Dino's Storage	Storage Fees	1	10		30	\$	58.85	General	Professional Fees
8/7/23	Debit	Wizard Pins	Coronation Pins	1	12		30	\$	553.50	General	Coronation Fees
8/11/23	Debit	Amazon	Beverage Bins	1	6		30	\$	293.32	General	Food & beverage
9/1/23	Debit	Hour Craft	Awards	1	4		30	\$	244.80	General	Recognition
9/7/23	Debit	Dino's Storage	Storage Fees	1	10		30	\$	58.85	General	Professional Fees
9/8/23	Debit	Amazon	Roses	1	12		30	\$	22.35	General	Coronation Fees
9/13/23	Debit	Embassy Suites	Coronation	1	12		30	\$	3,200.00	General	Coronation Fees
9/13/23	Debit	Docucopies	Coronation Program Book	1	12		30	\$	567.60	General	Coronation Fees
9/16/23	1793	Wyatt Reicherts	Public Relations Fund	7	9		30	\$	315.90	Public Relations	Travel
9/16/23	1794	Wyatt Reicherts	Public Relations Fund	7	9		30	\$	509.59	Public Relations	Travel
9/18/23	Debit	Rhodes & Wieder	Taxes	1	10		30	\$	1,254.81	General	Professional Fees
9/25/23	Debit	Embassy Suites	Coronation Room	1	12		30	\$	178.08	General	Coronation Fees
9/25/23	Debit	Parking Des Moines	Parking Fees	1	10		30	\$	10.00	General	Professional Fees
9/25/23	Debit	Hy-Vee	Hospitality Food & Beverages	1	6		30	\$	539.96	General	Food & beverage
9/25/23	Debit	Sam's Club	Hospitality Food & Beverages	1	6		30	\$	262.79	General	Food & beverage
9/25/23	Debit	Embassy Suites	Coronation Fees	1	12		30	\$	2,191.87	General	Coronation Fees
9/25/23	Bank	Mother Earth Scholarship	Cashier's Check	2	8	EARTH	30	\$	2,000.00		
9/25/23	Bank	Guardian Angel Scholarship	Cashier's Check	2	8	SCHOL	30	\$	5,000.00		
9/26/23	Debit	Embassy Suites	Coronation Fees	1	12		30	\$	836.64	General	Coronation Fees
9/26/23	Debit	Embassy Suites	Coronation Fees	1	12		30	\$	333.76	General	Coronation Fees
9/26/23	Debit	Embassy Suites	Coronation Fees	1	12		30	\$	333.76	General	Coronation Fees
9/26/23	Debit	Embassy Suites	Coronation Fees	1	12		30	\$	250.36	General	Coronation Fees
9/26/23	Debit	Embassy Suites	Coronation Fees	1	12		30	\$	1,115.52	General	Coronation Fees
9/26/23	Debit	Embassy Suites	Coronation Fees	1	12		30	\$	6.00	General	Coronation Fees
9/26/23	1799	The Garden	Victory Brunch Food	1	6		30	\$	700.00	General	Food & beverage
9/27/23	1796	Eric Dollerschell-Petry	Coronation Expenses	1	12		30	\$	564.62	General	Coronation Fees
9/29/23	Debit	American Marking	Awards	1	4		30	\$	120.00	General	Recognition
9/29/23	Debit	American Marking	Awards	1	4		30	\$	233.00	General	Recognition
9/30/23	Venmo	Javi Rivera	Cupcakes for Coronation	1	6		30	\$	150.00	General	Food & beverage
9/30/23	1797	Blazing Saddle	Hospitality Beverages	1	6		30	\$	703.24	General	Food & beverage
9/30/23	Transfer	Yazmine Scholarship Money	Transferred from Checking to Savings	2	8	YAZ	30	\$	1,839.00	Charitable	Charitable Grants
9/30/23	1800	Iowa Homeless Youth Center	Reign 30 Donation	2	8	IHYC	30	\$	1,318.13	Charitable	Charitable Grants
9/30/23	1801	CAAP	Reign 30 Donation	2	8	CAAP	30	\$	2,655.90	Charitable	Charitable Grants
9/30/23	1802	Animal Rescue League of Iowa	Reign 30 Donation	2	8	ARL	30	\$	292.50	Charitable	Charitable Grants
9/30/23	1803	Primary Health Care	Reign 30 Donation	2	8	PHC	30	\$	301.50	Charitable	Charitable Grants
9/30/23	1804	Iowa Safe School	Reign 30 Donation	2	8	SAFE	30	\$	3,406.88	Charitable	Charitable Grants
9/30/23	1805	National Alliance on Mental Health	Reign 30 Donation	2	8	NAMI	30	\$	424.50	Charitable	Charitable Grants
9/30/23	1806	Annie's Foundation	Reign 30 Donation	2	8	ANNIE	30	\$	459.75	Charitable	Charitable Grants
9/30/23	1807	Pathways Behavioral Services of Waterloo	Reign 30 Donation	2	8	PATH	30	\$	1,181.25	Charitable	Charitable Grants
9/30/23	1808	DSM Vets Center	Reign 30 Donation	2	8	VET	30	\$	445.00	Charitable	Charitable Grants
9/30/23	Transfer	Guardian Angel Scholarship	Transferred from Checking to Savings	2	8	SCHOL	30	\$	15.00	Charitable	Charitable Grants

IMPERIAL COURT OF IOWA
BENEFICIARIES FOR YEAR ENDING
September 30, 2023

ACRONYM	BENEFICIARY NAME	FUNDS DESIGNATED	FUNDS DISTRIBUTED			DESIGNATED FUNDS NOT DISTRIBUTED
			DIRECT	INDIRECT	TOTAL	
IHYC	Iowa Homeless Youth Center	\$ 1,318.13	\$ 1,318.13	\$ -	\$ 1,318.13	\$ -
VET	DSM Vets Center	\$ 445.00	\$ 445.00	\$ -	\$ 445.00	\$ -
EARTH	Mother Earth Scholarship	\$ 2,000.00	\$ 2,000.00	\$ -	\$ 2,000.00	\$ -
SCHOL	Guardian Angel Scholarship	\$ 5,015.00	\$ 5,015.00	\$ -	\$ 5,015.00	\$ -
CAAP	CAAP	\$ 2,655.90	\$ 2,655.90	\$ -	\$ 2,655.90	\$ -
ARL	Animal Rescue League	\$ 292.50	\$ 292.50	\$ -	\$ 292.50	\$ -
PHC	Primary Health Care	\$ 301.50	\$ 301.50	\$ -	\$ 301.50	\$ -
SAFE	Iowa Safe Schools	\$ 3,406.88	\$ 3,406.88	\$ -	\$ 3,406.88	\$ -
YAZ	Yazmine Scholarship	\$ 1,839.00	\$ 1,839.00	\$ -	\$ 1,839.00	\$ -
NAMI	National Alliance on Mental Illness	\$ 424.50	\$ 424.50	\$ -	\$ 424.50	\$ -
UCPPE	The United Court of the Pikes Peak Empire	\$ 546.00	\$ 600.00	\$ -	\$ 600.00	\$ -
ANNIE	Annie's Foundation	\$ 459.75	\$ 459.75	\$ -	\$ 459.75	\$ -
RUBY	Jim Raymond Memorial	\$ -	\$ 125.00	\$ -	\$ 125.00	\$ -
PATH	Pathways Behavioral Services of Waterloo	\$ 1,181.25	\$ 1,181.25	\$ -	\$ 1,181.25	\$ -
TOTALS		\$ 19,885.40	\$ 20,064.41	\$ -	\$ 20,064.41	\$ -

ICIA, INC
ATTACHMENT TO FORM 990

42-1425190

Year Ended September 30, 2023

PART V - LIST OF OFFICERS AND DIRECTORS

Name & address	Title	Average hours per week	Compensation	Contributions to benefit plans	Expense account and other allowances
Greg Ross 1011 Day St. Des Moines, IA 50314	President	1	none	none	none
Megan Kennebeck 2214 Avery Ave Norwalk, IA 50211	Vice-President	4	none	none	none
Jacob Morrissey 8 E Payton Ave Des Moines, IA 50315	Secretary	5	none	none	none
Matthew Wilson 6808 Urbandale Ave. Des Moines, IA 50322	Treasurer	8	none	none	none
Eric Dollerschell-Petry 3324 SW 7th St Des Moines, IA 50315	Board	2	none	none	none
John Wyatt S Reicherts 8 E Payton Ave Urbandale, IA 50315	Board	2	none	none	none
Teddy Gray 2931 Cottage Grove Ave Des Moines, IA 50311	Board	2	none	none	none