

IMPERIAL COURT OF IOWA

Reign 27

Board Meeting 07-12-20

Meeting called to order by Bob E, since Greg R was home sick.

Motion to approve the June minutes by Matt M, 2nd by Nautalia R. MC

Motion to approve the July agenda by Mike H, 2nd by Matt W. MC

FILE REPORTS:

President:

Vice-president: Bar is reopened, WEAR YOUR MASKS, doing much more sterilizing. Bingo for July 25 will be held w/distancing as needed.

Secretary:

Treasurer: Recommend that the Scholarships be extended to August 31st due to confusion, Thanks Covid19. Motion by Matt M, 2nd by Brian J. MC

State Functions: Have the Garden reserved for the Anniversary show. Planning on a taco bar and other food notions. Hoping that costs can be carried by donations.

At Large: Drag race, thinking maybe slowly getting going again, but may put on hold until next year due to space restrictions.

Monarch: Working on getting a newsletter out. Beer Bust next Sunday, Rummage sale is set up for Aug 7 & 8th at old AIB bookstore downtown. Running 8-4 on Saturday, early bird special/peek at merchandise - \$5 entry donation on Friday. Hoping August court show goes OK, Thinking of doing another Bake Sale in November or December.

Webmaster: When doing posters please add "All Performers Welcome". Working on "National Give out day" for next year.

Motion to approve reports by Brian J, 2nd Matt M. MC

OLD BUSINESS:

Working on getting the Transgender/Non-Binary conference set up for September 7th, will be held virtually. Going with Troy Bender as speaker. Motion to pay cost of speaker in the area of \$600 by

Matt M, 2nd Matt W. MC (abstention Brian J) It was suggested to possibly use the Rummage Sale money.

Black Lives Matter Greg and Matt M are still investigating the person to receive the funds designated.

NEW BUSINESS:

Brian Jones: Possibly set up a fund raiser selling masks with the Imperial Court designs or other appropriate designs, Costing \$15/mask, 3 for \$39. Motion to do this by Matt M, 2nd Matt W. MC. Getting denim patches donated to make a quilt or two, money to be split with Caap and Reign charities.

NEXT MEETING: August 16th Noon at the Saddle.

Motion by Matt M, 2nd Brian J to adjourn. 12:49PM

Attendees: Mongo, Mike H, Joe H, Matt M, Matt W, Brian J, Ken F, Nautalia R, Jake M. Wyatt, Andrew M, Steve via Zoom.

TREASURER REPORT— 7/12/2020



Bank Balance as of 7/11/2020	\$13,408.86
Outstanding Checks	\$ 3,363.03
Outstanding Deposits	\$ -
Reign 27 Monies	\$10,045.83
Difference between ICIA Books & Bank Statement	\$ 3,363.03

Scholarship:	\$7,032.14	Savings/ Gain of \$1.06
	\$3,032.14	General Scholarship
	\$4,000.00	Hal Thompson Scholarship
	\$3,500.00	CD
~Reign 27 Scholarship Contributions		\$2,898.07
~Total General Scholarship for 2020		\$5,930.21

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
BEGINNING BALANCES	\$ 304.56	\$ 304.56	\$ -	\$ -	\$ -	\$ -	\$ 3,031.71
REVENUES:							
Contributions	10,972.32	2,395.21	7,530.12	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	-	-	-	-	-
TOTAL REVENUE	16,457.50	5,012.66	8,892.56	2,552.28	-	2,552.28	-
EXPENDITURES:							
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	642.67	642.67	-	-	-	-	-
Advertising	211.93	211.93	-	-	-	-	-
Food & beverage	307.20	307.20	-	-	-	-	-
Coronation Fees	-	-	-	-	-	-	-
Charitable Grants	3,463.03	100.00	3,363.03	-	-	-	-
Miscellaneous	1,000.00	1,000.00	-	-	-	-	-
TOTAL EXPENDITURES	6,716.23	2,670.84	3,363.03	682.36	101.75	580.61	-
NET CHANGE BEFORE TRANSFERS	10,045.83	2,341.82	5,529.53	1,869.92	(101.75)	1,971.67	-
FUND TRANSFERS		-	-	-	-	-	-
NET CHANGE	9,741.27	2,341.82	5,529.53	1,869.92	(101.75)	1,971.67	-
ENDING BALANCES	\$ 10,045.83	\$ 2,646.38	\$ 5,529.53	\$ 1,869.92	\$ (101.75)	\$ 1,971.67	\$ 3,031.71

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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	1,106.50	656.50	-	656.50	450.00
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	870.95	-	-	-	870.95
REIGN	Reign XXVII Charities	4,054.24	-	-	-	4,054.24
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	161.41	7.06	-	7.06	154.35
	TOTALS	8,892.56	3,463.03	-	3,463.03	5,529.53