

IMPERIAL COURT OF IOWA
FUND REVENUES, EXPENDITURES, AND TRANSFERS

For the Period of
October 1, 2021
 through
September 30, 2022

	PROGRAM FUNDS								
	TOTAL FUNDS	GENERAL	CHARITABLE	TOTAL	CORONATION	HOSPITALITY	PUBLIC RELATIONS		SCHOLARSHIP
BEGINNING BALANCES	\$ 2,089.58	\$ 2,089.58	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
REVENUES:									
Contributions	53,803.22	25,755.15	25,912.90	2,135.17	-	-	2,135.17	-	2
Memberships	1,072.08	818.60	-	-	-	-	-	-	1
Advertising	781.73	781.73	-	-	-	-	-	-	3
Ticket Sales	11,750.09	11,750.09	-	-	-	-	-	-	4
Merchandise sales	-	-	-	-	-	-	-	-	6
Other	90.00	-	-	90.00	-	-	90.00	-	5
TOTAL REVENUE	54,711.82	26,573.75	25,912.90	2,225.17	-	-	2,225.17	-	
EXPENDITURES:									
Printing	904.82	904.82	-	-	-	-	-	-	1
Postage	11.60	11.60	-	-	-	-	-	-	2
Recognition	1,615.70	1,615.70	-	-	-	-	-	-	4
Supplies	44.91	44.91	-	-	-	-	-	-	3
Travel	2,225.17	-	-	2,225.17	-	-	2,225.17	-	9
Professional Fees	2,060.45	2,060.45	-	-	-	-	-	-	10
Advertising	479.00	479.00	-	-	-	-	-	-	11
Food & beverage	6,127.07	6,127.07	-	-	-	-	-	-	6
Coronation Fees	5,362.29	5,362.29	-	-	-	-	-	-	12
Charitable Grants	32,913.01	7,000.00	25,913.01	-	-	-	-	-	8
Miscellaneous	-	-	-	-	-	-	-	-	7
TOTAL EXPENDITURES	51,744.02	23,605.84	25,913.01	2,225.17	-	-	2,225.17	-	
NET CHANGE BEFORE TRANSFERS	5,057.38	5,057.49	(0.11)	-	-	-	-	-	
FUND TRANSFERS									
		-	-	-	-	-	-	-	
NET CHANGE	2,967.80	2,967.91	(0.11)	-	-	-	-	-	
ENDING BALANCES	\$ 5,057.38	\$ 5,057.49	\$ (0.11)	\$ -	\$ -	\$ -	\$ -	\$ -	

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IMPERIAL COURT OF IOWA
BENEFICIARIES FOR YEAR ENDING
September 30, 2022

ACRONYM	BENEFICIARY NAME	FUNDS DESIGNATED	FUNDS DISTRIBUTED			DESIGNATED FUNDS NOT DISTRIBUTED
			DIRECT	INDIRECT	TOTAL	
IHYC	Iowa Homeless Youth Center	\$ 1,123.50	\$ 1,123.50	\$ -	\$ 1,123.50	\$ -
VET	DSM Vets Center	\$ 971.66	\$ 971.66	\$ -	\$ 971.66	\$ -
CHORUS	DSM Gay Mens Chorus	\$ 233.25	\$ 233.35	\$ -	\$ 233.35	\$ -
ERASE	Matthew Shepard's 2022 Erase the Hate Foundation	\$ 240.00	\$ 240.00	\$ -	\$ 240.00	\$ -
SCHOL	Guardian Angel Scholarship	\$ 5,061.75	\$ 8,773.00	\$ -	\$ 8,773.00	\$ -
CAAP	CAAP	\$ 234.75	\$ 1,234.75	\$ -	\$ 1,234.75	\$ (1,000.00)
TREV	Trevor Project	\$ 940.88	\$ 940.88	\$ -	\$ 940.88	\$ -
ARL	Animal Rescue League	\$ 1,879.93	\$ 4,334.43	\$ -	\$ 4,334.43	\$ -
FOOD	Food Bank of Iowa	\$ 251.25	\$ 251.25	\$ -	\$ 251.25	\$ -
PHC	Primary Health Care	\$ 724.88	\$ 724.88	\$ -	\$ 724.88	\$ -
SAFE	Iowa Safe Schools	\$ 8,527.56	\$ 11,186.06	\$ -	\$ 11,186.06	\$ -
ICOM	Imperial Court of Minnesota	\$ 48.75	\$ 48.75	\$ -	\$ 48.75	\$ -
ABOVE	Above & Beyond Cancer	\$ 526.50	\$ 526.50	\$ -	\$ 526.50	\$ -
ICADA	Iowa Coalition Against Domestic Violence	\$ 324.00	\$ 324.00	\$ -	\$ 324.00	\$ -
	TOTALS	\$ 21,088.65	\$ 30,913.01	\$ -	\$ 30,913.01	\$ (1,000.00)