

# IMPERIAL COURT OF IOWA

## Reign 27

Board Minutes 08-16-20

Meeting called to order by Greg R at 12:03 PM.

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 W to approve the previous meeting's minutes. MC

### FILE REPORTS:

President:

Vice-President: No need to amend any By-Laws this reign.

Secretary: Passed out mail including scholarship applications and letter from CPA.

Treasurer: See report

State Functions: Anniversary/Thank you party is going along great. Any donations towards the party will be appreciated.

At-Large: Going to Indiana over Labor Day weekend. Will start going over scholarships to make sure everything required is attached and will contact the applicants if further items are needed.

Motion to approve the file reports by Mike H, 2<sup>nd</sup> by Matt W. MC

### OLD BUSINESS:

Masks: Due to the cost involved and little return on investment a motion by Matt M, 2<sup>nd</sup> by Bob E that we do NOT do the mask fundraiser. MC

Motion by Bob E, 2<sup>nd</sup> by Mike H to give \$3300 in scholarships this year. MC

### NEW BUSINESS:

Motion by Matt M, 2<sup>nd</sup> by Bob E that present members in good standing will be valid until 2021, any new memberships received will need to pay the membership fee. MC

SOP: The only change that will be made is wherever Emperor/Empress appear put the word Monarch and neutral gender wording under the Prince/Princess royal. Motion by Bob E, 2<sup>nd</sup> by Matt M. MC

Next meeting September 13 at “The Fremont”. 11:00 Brunch for the BOD, 12:00 N for the meeting.

Motion by Bob E, 2<sup>nd</sup> by Matt M to adjourn the meeting. MC at 12:39 PM.

Attendees: Wyatt R, Jake M, Greg R, Mongo, James P, Eric DP, Mike H, Matt W, Matt M, Brian J, Nautalia R via Zoom.

# TREASURER REPORT – 8/16/2020



Bank Balance as of 8/15/2020	\$ \$11,231.69
Outstanding Checks	\$ -
Outstanding Deposits	\$ -
Reign 27 Monies	\$ \$11,231.69
Difference between ICIA Books & Bank Statement	\$ 0.00

Scholarship:	\$7,032.20	Savings/ Gain of \$1.12
	\$3,032.20	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>\$6,382.62</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	12,383.57	2,726.27	8,610.30	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>17,868.75</b>	<b>5,343.73</b>	<b>9,972.75</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	800.12	800.12	-	-	-	-	-
Advertising	286.93	286.93	-	-	-	-	-
Food & beverage	307.20	307.20	-	-	-	-	-
Coronation Fees	-	-	-	-	-	-	-
Charitable Grants	3,455.97	100.00	3,355.97	-	-	-	-
Miscellaneous	1,000.00	1,000.00	-	-	-	-	-
<b>TOTAL EXPENDITURES</b>	<b>6,941.62</b>	<b>2,903.29</b>	<b>3,355.97</b>	<b>682.36</b>	<b>101.75</b>	<b>580.61</b>	<b>-</b>
<b>NET CHANGE BEFORE TRANSFERS</b>	<b>11,231.69</b>	<b>2,440.44</b>	<b>6,616.78</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>10,927.13</b>	<b>2,440.44</b>	<b>6,616.78</b>	<b>1,869.92</b>	<b>(101.75)</b>	<b>1,971.67</b>	<b>-</b>
<b>ENDING BALANCES</b>	<b>\$ 11,231.69</b>	<b>\$ 2,745.00</b>	<b>\$ 6,616.78</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	1,106.50	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	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
	<b>TOTALS</b>	<b>9,972.75</b>	<b>3,455.97</b>	<b>-</b>	<b>3,455.97</b>	<b>6,616.78</b>