

IMPERIAL COURT OF IOWA

Reign 28

Board Minutes for 03-13-21

Meeting called to order at 12:06PM by Greg Ross

Pledge led by Vice-President

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

Motion to approve the agenda by Bob E, 2nd by Matt W. MC

FILE REPORTS:

President: There is a show at 4:00, so please make sure that everything is picked up and cleaned before then.

Vice-President: SOPs are typed and will be given out at the May meeting. BOD to vote at the June meeting.

Secretary:

Treasurer: See report.

State Functions: Julie has been contacted for food quotes for Monarch Ball.

At-Large: All performers are invited to participate during the open stage show on Sundays.

Monarch: Is out of town but sent the following report.

I will be attending Ft. Worth Coronation March 19th, 20th and 21st

Rummage Sale

Full speed ahead on the Rummage sale. April 2nd and 3rd

if you have donations please let me know.

If you can donate any finger foods for the event on Friday night that would be much appreciated.

Set up starts Thursday (4/1) all day/night if you can help.

NEED TABLES - Any size, Clothes racks

Final set up Friday. Any and all volunteers appreciated.

Need volunteers for Friday night and Saturday to help customers etc. tear down help also.

Monarch Ball in progress April 24th At Lefty's

Good response from current and past monarchs (in state and out of state)

we have the event space from: 4:00 pm to Midnight

4:00 pm to set up and decoration.

6:00 happy hour starts

7:00 show starts

Accepting donations for raffles and auction items.

End time midnight or as long as guest stay to socialize.

There is a patio area for smoking. Very nice large space inside.

Ceramic Painting

Set for April 25th in the new location of Five Monkeys in Valley Junction.

Pre-register and pay online.

She's added a ton more ceramic pieces to choose from.

Need host for May Court Show. Let me know if you want to host and organize. May 8th.

June court show the 12th - cohosted by Juanita and Ida Ho as a combined birthday show!

July court show the 10th - hosted by Alexandria Gray. I believe a USO theme.

August court show - anyone?

Voodoo dolls will roll out in May!

Cook out/Smoke out being planned. Looking at a July time frame. (Beer bust Sunday July 18). Eric can you verify with Ima and the saddle.

As I am lying on the beach with sand between my toes and perhaps other places, consuming tasty drinks and think of you all.

Motion to approve reports by Bob E, 2nd by Mike H. MC

OLD BUSINESS:

NEW BUSINESS:

ICON would like ICIA to grill for the ICON candidate event. Approved for anyone who wants to go and help out. Make sure that this is supporting ALL candidates and not certain ones.

Hospitality at Coronation: This will be hosted by the Board, with help from any volunteers.

Motion by Bob E, 2nd by Nautalia R to suspend the SOP requirement on the time frame for the PR Ball due to Covid 19 restrictions and to be held by August 1st. MC, with abstention by Matt M.

Next meeting: Motion by Bob E, 2nd by Matt M that the next board meeting be held April 11 at Noon at the Saddle.

Meeting adjourned at 1:26PM

Attendees: Greg R, Wyatt R, Bob E, Mike H, Matt M, Jim B-G, Joe H, James P, Eric D-P, Gina T, Kyle S. Nautalia R and Alexandra G via video.



REIGN 28 TREASURER REPORT – 3/13/2021

Bank Balance as of 3/13/2021		\$ 2,607.57
Outstanding Checks		\$ -
Outstanding Deposits		\$ -
Reign 28 Monies		\$ 2,607.57
Difference between ICIA Books & Bank Statement		\$ -
Scholarship: USBank Savings	\$7,246.74	
	\$3,246.74	<i>General Scholarship</i>
	\$4,000.00	<i>Hal Thompson Scholarship</i>
USBank CD	\$3,500.00 + Interest Earned	<i>(See attached statement)</i>

Respectfully Submitted,
Matthew Millard aka M'Iris Wait-For-It Aspire Jackson Treasurer for Reign 28

IMPERIAL COURT OF IOWA
FUND REVENUES, EXPENDITURES, AND TRANSFERS

For the Period of
October 1, 2020
 through
September 30, 2021

				PROGRAM FUNDS			
	TOTAL FUNDS	GENERAL	CHARITABLE	TOTAL	CORONATION	PUBLIC RELATIONS	SCHOLARSHIP
BEGINNING BALANCES	\$ 2,782.44	\$ 992.55	\$ -	\$ 1,688.14	\$ (101.75)	\$ 1,789.89	\$ 3,031.71
REVENUES:							
Contributions	-	204.78	540.38	-	-	-	-
Memberships	-	-	-	-	-	-	-
Advertising	-	-	-	-	-	-	-
Ticket Sales	-	-	-	-	-	-	-
Merchandise sales	-	-	-	-	-	-	-
Other	5.00	5.00	-	-	-	-	-
TOTAL REVENUE	890.28	349.91	540.38	-	-	-	-
EXPENDITURES:							
Printing	-	-	-	-	-	-	-
Postage	-	-	-	-	-	-	-
Recognition	-	-	-	-	-	-	-
Supplies	85.59	85.59	-	-	-	-	-
Travel	-	-	-	-	-	-	-
Professional Fees	979.56	979.56	-	-	-	-	-
Advertising	-	-	-	-	-	-	-
Food & beverage	-	-	-	-	-	-	-
Coronation Fees	-	-	-	-	-	-	-
Charitable Grants	-	-	-	-	-	-	-
Miscellaneous	-	-	-	-	-	-	-
TOTAL EXPENDITURES	1,065.15	1,065.15	-	-	-	-	-
ENDING BALANCES	\$ 2,607.57	\$ 277.31	\$ 540.38	\$ 1,688.14	\$ (101.75)	\$ 1,789.89	\$ 3,031.71

CASH RECEIPTS JOURNAL

IMPERIAL COURT OF IOWA

RECEIPTS CREDITED TO REIGNS:

Enter reign numbers to see total revenues credited to that reign->	28

Memberships this year: **0**

OTHER
TOTAL RECEIPTS

DATE	RECEIVED FROM / EVENT	DESIGNATED BENEFICIARY	NO OF MEM	EVENT		FND	REV	RGN	AMOUNT
				LOCATION	DATE				
11/2/20	Square - Katrina Geldersma - Bronze Sponsorship					1	2	28	\$ 193.90
11/12/20	Amazon					1	2	28	\$ 10.88
11/16/20	Matthew Millard - Banking Accident					1	5	28	\$ 5.00
2/2/21	Brian Jones - Valentines Goodies	SCHOL		Facebook	2/1/21	C	2	28	\$ 24.12
2/2/21	Brian Jones - Valentines Goodies	IHYC		Facebook	2/1/21	C	2	28	\$ 24.13
2/4/21	Mandi Borst - Empress' Basket	SCHOL		Facebook	2/2/21	C	2	28	\$ 14.42
2/4/21	Mandi Borst - Empress' Basket	IHYC		Facebook	2/2/21	C	2	28	\$ 14.41
2/8/21	Laura CangeySymmonds - Empress' Basket	SCHOL		Facebook	2/5/21	C	2	28	\$ 4.70
2/8/21	Laura CangeySymmonds - Empress' Basket	IHYC		Facebook	2/5/21	C	2	28	\$ 4.71
2/8/21	Laura CangeySymmonds - Empress' Basket	SCHOL		Facebook	2/5/21	C	2	28	\$ 2.28
2/8/21	Laura CangeySymmonds - Empress' Basket	IHYC		Facebook	2/5/21	C	2	28	\$ 2.27
2/8/21	Matthew Wilson - Empress' Basket	SCHOL		Facebook	2/6/21	C	2	28	\$ 4.70
2/8/21	Matthew Wilson - Empress' Basket	IHYC		Facebook	2/6/21	C	2	28	\$ 4.71
2/8/21	DSM Vet Center Jar	VET		Saddle	2/8/21	2	2	28	\$ 120.00
2/12/21	Sheila Null - Empress Basket	SCHOL		Facebook	2/11/21	C	2	28	\$ 9.56
2/12/21	Sheila Null - Empress Basket	IHYC		Facebook	2/11/21	C	2	28	\$ 9.56
2/12/21	DeAnna Sturtevant - Empress' Basket	SCHOL		Facebook	2/11/21	C	2	28	\$ 2.28
2/12/21	DeAnna Sturtevant - Empress' Basket	IHYC		Facebook	2/11/21	C	2	28	\$ 2.27
2/12/21	DeAnna Sturtevant - Empress' Basket	SCHOL		Facebook	2/11/21	C	2	28	\$ 2.27
2/12/21	DeAnna Sturtevant - Empress' Basket	IHYC		Facebook	2/11/21	C	2	28	\$ 2.28
2/12/21	Veronica Walker - Empress' Basket	SCHOL		Facebook	2/11/21	C	2	28	\$ 2.28
2/12/21	Veronica Walker - Empress' Basket	IHYC		Facebook	2/11/21	C	2	28	\$ 2.27
2/12/21	Samantha Hackett - Empress' Basket	SCHOL		Facebook	2/11/21	C	2	28	\$ 2.27
2/12/21	Samantha Hackett - Empress' Basket	IHYC		Facebook	2/11/21	C	2	28	\$ 2.28
2/12/21	Brian Jones - Empress' Basket	SCHOL		Facebook	2/11/21	C	2	28	\$ 2.28
2/12/21	Brian Jones - Empress' Basket	IHYC		Facebook	2/11/21	C	2	28	\$ 2.27
2/12/21	Rachelle Hrubetz - Empress' Basket	SCHOL		Facebook	2/11/21	C	2	28	\$ 2.27
2/12/21	Rachelle Hrubetz - Empress' Basket	IHYC		Facebook	2/11/21	C	2	28	\$ 2.28
2/12/21	Matthew Millard - Empress' Basket	SCHOL		Facebook	2/11/21	C	2	28	\$ 2.28
2/12/21	Matthew Millard - Empress' Basket	IHYC		Facebook	2/11/21	C	2	28	\$ 2.27
2/16/21	Matthew Wilson - Empress' Basket	SCHOL		Facebook	2/12/21	C	2	28	\$ 4.70

2/16/21	Matthew Wilson - Empress' Basket	IHYC	Facebook	2/12/21	C	2	28	\$	4.71
2/16/21	Shawn Creveling - Empress' Basket	SCHOL	Facebook	2/12/21	C	2	28	\$	2.28
2/16/21	Shawn Creveling - Empress' Basket	IHYC	Facebook	2/12/21	C	2	28	\$	2.27
2/16/21	Matthew Millard - Thin Line Show Donation	IHYC	Saddle	2/14/21	C	2	28	\$	19.12
2/16/21	Thin Line Between Love & Hate Show	IHYC	Saddle	2/13/21	C	2	28	\$	200.00
2/18/21	Bank Transfer - Fairy Queen Art	SCHOL		2/18/21	C	2	28	\$	25.00
2/18/21	Evil Rosenberg - Scholarship Donation	SCHOL		2/18/21	C	2	28	\$	100.00
2/18/21	Pampered Chef Party	IHYC		2/18/21	C	2	28	\$	30.90
2/18/21	Pampered Chef Party	IHYC		2/18/21	C	2	28	\$	20.10

\$ 890.28

IMPERIAL COURT OF IOWA

EXPENDITURES

Total expenditures for reign 28 \$ 1,065.15

DATE	CK NO	PAID TO	DESCRIPTION	FND	EXP	BENE	RGN	AMOUNT
10/2/20	Debt	Square	Fees	1	10		28	\$ 34.75
10/19/20	Debt	Intuit	Quickbooks	1	10		28	\$ 40.00
10/19/20	1538	Rhodes, Weider, & Ellis PC	Taxes	1	10		28	\$ 130.00
11/2/20	Debt	Square	Fees	1	10		28	\$ 34.75
11/9/20	Debt	GoDaddy	Website Fees	1	10		28	\$ 299.01
11/17/20	Debt	Google	Banking Accident	1	10		28	\$ 1.13
11/18/20	Debt	Intuit	Quickbooks	1	10		28	\$ 40.00
12/2/20	Debt	Square	Fees	1	10		28	\$ 37.45
12/14/20	Debt	Amazon	Conference Speaker/Phone	1	3		28	\$ 85.59
12/18/20	Debt	Intuit	Quickbooks	1	10		28	\$ 40.00
1/4/21	Debt	Square	Fees	1	10		28	\$ 37.45
1/15/21		USBank	Analysis Service Charge	1	10		28	\$ 2.00
1/15/21		USBank	Sales Tax	1	10		28	\$ 0.14
1/19/21	Debt	Intuit	Quickbooks	1	10		28	\$ 40.00
2/1/21	Debt	GoDaddy	Fees	1	10		28	\$ 127.98
2/2/21	Debt	Square	Fees	1	10		28	\$ 37.45
2/18/21	Debt	Intuit	Quickbooks	1	10		28	\$ 40.00
3/4/21	Debt	Square	Fees	1	10		28	\$ 37.45

IMPERIAL COURT OF IOWA**BENEFICIARIES FOR YEAR ENDING**

September 30, 2021

ACRONYM	BENEFICIARY NAME	FUNDS DESIGNATED	FUNDS DISTRIBUTED			DESIGNATED FUNDS NOT DISTRIBUTED
			DIRECT	INDIRECT	TOTAL	
IHYC	Iowa Homeless Youth Center	\$ 264.61	\$ -	\$ -	\$ -	\$ 264.61
VET	DSM Vets Center	\$ 120.00	\$ -	\$ -	\$ -	\$ 120.00
SCHOL	Guardian Angel Scholarship	\$ 155.77	\$ -	\$ -	\$ -	\$ 155.77
	TOTALS	\$ 540.38	\$ -	\$ -	\$ -	\$ 540.38



P.O. Box 1800
Saint Paul, Minnesota 55101-0800

2432 TRN S Y ST01

Business Statement

Account Number:
5163

Statement Period:
Feb 1, 2021
through
Feb 28, 2021

Page 1 of 2



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ICIA INC
PO BOX 1491
DES MOINES IA 50305-1491



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SILVER BUSINESS CHECKING

U.S. Bank National Association

Member FDIC

Account Number 1-964-7660-5163

Account Summary

	# Items		
Beginning Balance on Feb 1		\$	2,169.95
Customer Deposits	2		320.00
Other Deposits	10		360.50
Card Withdrawals	3		205.43-
Ending Balance on Feb 28, 2021		\$	2,645.02

Customer Deposits

Number	Date	Ref Number	Amount	Number	Date	Ref Number	Amount
	Feb 8	8055161503	120.00		Feb 16	8355381243	200.00
Total Customer Deposits							\$ 320.00

Other Deposits

Date	Description of Transaction	Ref Number	Amount				
Feb 2	Electronic Deposit REF=210330063710310N00	From Square Inc 942430002210202P2 L209596477455	\$ 48.25				
Feb 4	Electronic Deposit REF=210350083053570N00	From Square Inc 942430002210204P2 L209597165175	28.83				
Feb 8	Electronic Deposit REF=210390094664600N00	From Square Inc 942430002210208P2 L209598026904	23.37				
Feb 12	Electronic Deposit REF=210430096294030N00	From Square Inc 942430002210212P2 L209599267184	41.87				
Feb 16	Electronic Deposit REF=210470075807850N00	From Square Inc 942430002210215P2 L209599910685	19.12				
Feb 16	Electronic Deposit REF=210470075807840N00	From Square Inc 942430002210215P2 L209599910684	23.06				
Feb 18	Mobile Check Deposit	8954382448	20.10				
Feb 18	Mobile Banking Transfer	From Account 00195912985	25.00				
Feb 18	Mobile Check Deposit	8954382446	30.90				
Feb 18	Mobile Check Deposit	8954382450	100.00				
Total Other Deposits							\$ 360.50



ICIA INC
 PO BOX 1491
 DES MOINES IA 50305-1491

Business Statement

Account Number:
 5163
 Statement Period:
 Feb 1, 2021
 through
 Feb 28, 2021



SILVER BUSINESS CHECKING

(CONTINUED)

U.S. Bank National Association

Account Number 1-964-7660-5163

Card Withdrawals

Card Number: xxxx-xxxx-xxxx-1302

Date	Description of Transaction	Ref Number	Amount
Feb 2	Recurring Debit Purchase SQ *SQUARE PAID *****1302	On 020121 square.com CA REF # 24692161032100465139 US1	2100465139 \$ 37.45-
Feb 18	Recurring Debit Purchase INT*QuickBooks O *****1302	On 021721 800-446-8848 CA REF # 24692161048100281584 US1	8100281584 40.00-

Card 1302 Withdrawals Subtotal \$ 77.45-

Card Number: xxxx-xxxx-xxxx-8499

Date	Description of Transaction	Ref Number	Amount
Feb 1	Debit Purchase - VISA DNH*GODADDY.COM *****8499	On 013121 480-5058855 AZ REF # 24906411031113087687834	1113087687 \$ 127.98-

Card 8499 Withdrawals Subtotal \$ 127.98-

Total Card Withdrawals \$ 205.43-

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Feb 1	2,041.97	Feb 8	2,224.97	Feb 16	2,509.02
Feb 2	2,052.77	Feb 12	2,266.84	Feb 18	2,645.02
Feb 4	2,081.60				

Balances only appear for days reflecting change.

ANALYSIS SERVICE CHARGE DETAIL

Account Analysis Activity for: January 2021

Account Number:	1-964-7660-5163	\$	0.00
Analysis Service Charge assessed to	1-964-7660-5163	\$	0.00

Service Activity Detail for Account Number 1-964-7660-5163

Service	Volume	Avg Unit Price	Total Charge
Depository Services			
Combined Transactions/Items	2		No Charge
Subtotal: Depository Services			0.00
Fee Based Service Charges for Account Number 1-964-7660-5163		\$	0.00

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Savings - 7178

Account Balance **\$7,246.74**


Available Balance **\$7,246.74**

Transactions

Date	Description	Deposits	Withdrawals	Account Balance
Pending Transactions				
03/15/2021	Mobile Check Deposit	\$100.00		Pending
Completed Transactions				
02/24/2021	Interest Paid This Period	\$0.05		\$7,146.74
01/27/2021	Interest Paid This Period	\$0.06		\$7,146.69
12/23/2020	Interest Paid This Period	\$0.05		\$7,146.63

Certificate of De... - 3101

[Add Nickname](#)

Account Summary	
Account Type	Certificate of Deposit
Current Balance	\$1,015.52
Issue Date	02/11/2020
Term	17 months
Interest Rate	1.54 %
Annual Percentage Yield (APY)	1.55 %
Interest Payout Frequency	Quarterly (And At Maturity)
Interest Payout Method	Capitalize
	(Add Interest To This Account)
Interest Paid This Year	\$3.93 
Interest Paid Last Year	\$11.59
Names On The Account	Gregory D Ross Matthew J Millard