

Presented: **8 May, 2025**

updated 01 May, 2025

Balances	Bank United: Cash Accounts - 30 Apr. 2025	\$	39,975.72
	General Fund - operating	\$	25,344.20
	Monarch's Charity Fund	\$	11,505.23
	Monarchs Scholarship Fund	\$	127.00
	Monarchs Travel Fund	\$	2,999.29
Fundraising			
	222.00 Deposit		
	<i>The Pub - Monarch's Away (4/5)</i>	\$	222.00
	210.00 Deposit		
	<i>The Well Brunch (4/19)</i>	\$	210.00
	125.00 Deposit		
	<i>The Well - ACH DJ Brunch (4/19)</i>	\$	125.00
	154.00 Deposit		
	<i>Scandal's Bingo (4/22)</i>	\$	154.00
	300.04 PayPal		
		\$	300.04
	30.00 AffiniPay		
	<i>Membership - Kayla Green (pd. by Jason Laury)</i>	\$	30.00
	401.00 Deposit		
	<i>Scandal's - Leather & Levi (4/26)</i>	\$	401.00
	116.00 Deposit		
	<i>Lilo's Brunch - (4/26)</i>	\$	116.00
	1,396.00 Venmo		
	<i>Scandal's Bingo (3/25)</i>	\$	360.00
	<i>Scandal's Bingo - Frank Smith (3/25)</i>	\$	35.00
	<i>Lilo's Brunch - (3/29)</i>	\$	239.00
	<i>Online Bingo (4/15)</i>	\$	240.00
	<i>Singles/Tips</i>	\$	180.00
	<i>The Well Bingo (4/27) - College</i>	\$	142.00
	<i>Dinner Talk - (4/18)</i>	\$	90.00
	<i>Scandals Basket - (4/26)</i>	\$	80.00
	<i>Donation (Lauren Levy)</i>	\$	30.00
	125.00 Deposit		
	<i>The Well - ACH DJ Brunch (4/27) - College</i>	\$	125.00
		\$	3,079.04
Payments	Bank United		
	1389 - Thorin & Co.	\$	1,190.00
	1190 - Thorin & Co.	\$	755.00
	1391 - Custom Designs	\$	180.90
	1392 - Timothy Fogelman	\$	100.00
	AmEX - Aids Walk, Mail Chimp, U-Haul, St of FL. Mobile etc.	\$	4,445.34
	Affinipay	\$	1.15
	1393 - Bismarck Maisonet (Casa De Luz Pins)	\$	1,000.00
	1388 - Clarence Rolls (Postage Name Tags)	\$	26.80
	1394 - Jason Laury (Travel Fund)	\$	415.98
	1396 - Naples Pride	\$	1,000.00
	1395 - Terrance Korte (Travel)	\$	859.89
	1397 - Timmothy Fogelman	\$	100.00

Treasury Notes
Fundraising to Date Apr. 2025

\$	-
\$	10,075.06
\$	34,252.37