

12 Jun.2025

updated 01 Jun. 2025

Balances	Bank United: Cash Accounts - 31 Mar. 2025	\$	37,839.57
	General Fund - operating	\$	22,680.05
	Monarch's Charity Fund	\$	12,033.23
	Monarchs Scholarship Fund	\$	127.00
	Monarchs Travel Fund	\$	2,999.29
Fundraising			
	20.00 Venmo		
	<i>Bingo Online (4/15) - Carry Over April</i>	\$	20.00
	40.00 Deposit		
	<i>Scandal's Bingo (5/24)</i>	\$	40.00
	250.00 Deposit		
	<i>Lolo's 90's Brunch</i>	\$	250.00
	939.98 Venmo		
	<i>Rose Dynasty Spring Fing</i>	\$	550.00
	<i>Online Bingo - (5/21)</i>	\$	210.00
	<i>Dinner Talk - (??)</i>	\$	120.00
	<i>T-Shirt (Joel)</i>	\$	30.27
	<i>Singles/Tips</i>	\$	20.00
	<i>Pin Purchase</i>	\$	9.71
		\$	1,249.98
Payments	Bank United		
	1399 - Daniel Bianco (DJ Scandal's)	\$	100.00
	Amex - StoneWall, Mail Chimp, Mobile. Storage, Ads x3 etc.	\$	2,934.98
	Affinipay	\$	1.15
	1401 - Scott DeShazo (DJ Rose)	\$	100.00
	1400 - Rose Dynasty (Venue Rental)	\$	150.00
	1402 - Timothy Fogleman	\$	100.00
		\$	-
		\$	3,386.13
Treasury Notes			
Fundraising to Date May. 2025		\$	35,502.35