



# United Court <sup>of</sup> The Sandias

*Albuquerque, New Mexico*

A Member of the International Court System

(UCS), <http://www.ucsandiasnm.org>

PO Box 80343

Albuquerque, New Mexico 87198-0343

A Member of the International Court System (ICS). <http://www.imbcourt.org>

## Reign XXVI Summary of Accounts

Promotion Fund Account \$4,396.00

Charity Account \$2,917.07

Operations Account \$288.46

Emergency Fund Account \$1,800.00

Total *\$9,401.53*

### Notes



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Month or Function	Reign XVIII	Reign XIX	Reign XX	Reign XXI	Reign XXII	Reign XXIII	Reign XXIV	Reign XXV
June Total Raised	\$400.00	\$616.00	\$273.00	\$611.94	\$1,424.00	\$1,700.00	\$3,884.00	\$2,406.00
July Total Raised	\$241.00	\$665.00	\$361.00	\$1,637.82	\$512.00	\$1,830.00	\$2,132.00	\$2,099.00
August total Raised	\$540.00	\$494.00	\$1,562.55	\$1,032.00	\$426.00	\$1,131.00	\$1,015.00	\$1,530.00
September Total Raised	\$1,466.00	\$1,095.00	\$370.00	\$1,727.00	\$1,711.90	\$2,320.00	\$1,218.50	\$3,242.57
October Total Raised	\$1,605.00	\$433.00	\$1,165.00	\$2,678.00	\$3,950.00	\$3,264.93	\$4,260.90	\$1,050.00
November Total Raised	\$1,681.00	\$1,556.00	\$4,241.30	\$532.00	\$1,186.86	\$1,249.00	\$3,332.15	\$4,359.37
December Total Raised	\$472.00	\$1,933.00	\$1,254.00	\$750.00	\$3,556.14	\$3,138.53	\$6,833.87	\$5,169.54
January Total Raised	\$808.00	\$1,108.00	\$802.20	\$390.00	\$860.00	\$751.00	\$3,068.75	\$1,252.00
Feburary Total Raised	\$324.00	\$552.00	\$230.00	\$269.00	\$1,388.00	\$354.00	\$678.00	\$2,881.51
March Total Raised	\$923.00	\$391.00	\$190.20	\$1,578.00	\$1,051.25	\$2,257.00	\$1,651.98	\$1,692.00
April Total Raised	\$1,027.00	\$405.00	\$965.00	\$2,285.00	\$1,610.00	\$2,546.00	\$2,490.00	\$2,523.00
May Total Raised	\$1,583.00	\$1,877.00	\$3,300.00	\$3,177.00	\$2,550.00	\$3,785.00	\$21,014.25	\$24,021.83
<b>Total</b>	<b>\$11,070.00</b>	<b>\$11,125.00</b>	<b>\$14,714.25</b>	<b>\$16,667.76</b>	<b>\$20,226.15</b>	<b>\$24,326.46</b>	<b>\$51,579.40</b>	<b>\$52,226.82</b>

Month or Function	Reign XXVI
June Total Raised	\$4,411.00
July Total Raised	
August total Raised	
September Total Raised	
October Total Raised	
November Total Raised	
December Total Raised	
January Total Raised	
Feburary Total Raised	
March Total Raised	
April Total Raised	
May Total Raised	
<b>Total</b>	<b>\$4,411.00</b>





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## Promotion Fund Reign XXVI

Date	Item Description	Debit	Credit	Balance
06/03/18	Victory Brunch Auction		\$1,299.00	\$1,299.00
06/03/18	Victory Show		\$2,097.00	\$2,097.00
06/27/18	Travel Fund Left By Reign XXV		\$1,000.00	\$1,000.00
<i>June 2018 End Balance</i>				\$4,396.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
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				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

*Ending Balance ~~~~>* \$4,396.00

## Summary of Account

*Armani's Account Balance* \$1,698.00

*Kiki's Account Balance* \$1,698.00



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<b>Reign XXVI Charity Account</b>					
<b>Date</b>	<b>Item Description</b>	<b>Charity</b>	<b>Debit</b>	<b>Credit</b>	<b>Balance</b>
06/03/18	Holiday Drive Balance Carried Over from Reign XXV			\$1,410.57	\$1,410.57
06/03/18	Holiday Backpack Drive Balance Carried Over from Reign XXV			\$330.00	\$330.00
06/03/18	Mr. SPOY Balance Carried Over from Reign XXIV			\$161.50	\$161.50
06/23/18	Car Wash event			\$515.00	\$515.00
06/30/18	Drag Bingo			\$500.00	\$500.00
<b>June 2018 End Balance</b>					<b>\$2,917.07</b>
					\$0.00
					\$0.00
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					\$0.00
<b>Current Balance ~~~~&gt;</b>					<b>\$2,917.07</b>
<u>Account Summary</u>					
	<i>Holiday Drive</i>				\$1,410.57
	<i>Backpack Drive</i>				\$330.00
	<i>Mr. SPOY Chairty</i>				\$161.50



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## Operating Account Reign XXVI

Date	Item Description	Debit	Credit	Balance
06/05/18	USPS PO Box	(\$162.00)		(\$162.00)
06/27/18	Fund Left by Reign XXV		\$500.46	\$500.46
06/30/18	Payment to DJ	(\$50.00)		(\$50.00)
			<i>June 2018 End Balance</i>	<b>\$288.46</b>
				\$0.00
				\$40.00
				\$0.00
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				\$0.00
			<b>Current Balance ~~~~&gt;</b>	<b>\$288.46</b>



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**Reign XXVI Emergency Account**

<b>Date</b>	<b>Item Description</b>	<b>Charity</b>	<b>Debit</b>	<b>Credit</b>	<b>Balance</b>
06/03/18	Emergency Fund Carried over By Reign XXV			\$2,000.00	\$2,000.00
06/25/18	Emergency Fund payout	Water Authority	(\$200.00)		(\$200.00)
				<i>June 2018 End Balance</i>	\$1,800.00
					\$0.00
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<i>Current Balance ~~~&gt;</i>					\$1,800.00