

Rogue Eagles R/C Inc

Treasurer's Report 4/2/2020

Income 3/1/2020 -3/31/2020

Dues		\$610.00
Donation - Meeting Refreshments		\$8.00
50/50 Meeting Raffle		\$25.00
Dividends		\$30.70
Donation - Covering	Dale McQuiston	\$20.00
Total Income		\$693.70

Expenses 3/1/2020 -3/31/2020

Field Maintenance	John Buford	\$50.00
Field Maintenance Supply	John Buford	\$23.34
Meeting Refreshments	Scott Hudson	\$32.00
Garbage service	Rogue Disposal	\$87.48
Postage	Joe Geiger	\$22.00
Trophy and engraving	Redline engraving	\$14.00
Total Expenses		\$228.82

Gain or Loss 3/1/2020 - 3/31/2020 \$464.88

Account Balances 3/31/2020

Checking	\$9,594.56
Savings	\$91.08
Field/Major Maintenance	\$7,455.14
Total of All Accounts	\$17,140.78