

Rogue Eagles R/C Club, Inc

Treasurer's Report 8/2/2020

Income 7/1/2020 - 7/31/2020

Day Use Fees		\$20.00
Dues		\$55.00
Dividends		\$0.80

Total Income \$75.80

Expenses 7/1/2020 - 7/31/2020

Field Maintenance	John Buford	\$50.00
Trophy and engraving	Redline Engraving	\$7.00
Domain renewal	Sean Mersh	\$42.51

Total Expenses \$99.51

Gain or Loss 7/1/2020 - 7/31/2020 -\$23.71

Account Balances 7/31/2020

Checking	\$9,853.91
Savings	\$91.84
Field/Major Maintenance	\$7,457.93

Total of All Accounts \$17,403.68