

Rogue Eagles R/C Club, Inc.

Treasurer's Report 6/2/2020

Income 5/1/2020 - 5/30/2020

Dues		\$100.00
Dividends		\$0.80

Total Income		\$100.80
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Expenses 5/1/2020 - 5/30/2020

Field Maintenance Supply	John Buford	\$15.92
US Postal Service	PO Box rent	\$118.00

Total Expenses		\$133.92
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Gain or Loss 5/1/2020 - 5/30/2020		-\$33.12
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Account Balances 5/30/2020

Checking		\$9,560.64
Savings		\$91.51
Field/Major Maintenance		\$7,456.69

Total of All Accounts		\$17,108.84
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