

# Rogue Eagles R/C Club, Inc

## Treasurer's Report 10/2/2020

### Income 9/1/2020- 9/30/2020

Dues		\$135.00
Dividends		\$0.77
Total Income		\$135.77

### Expenses 9/1/2020- 9/30/2020

Field Maintenance	John Buford	\$50.00
Field Maintenance Supply	John Buford	\$13.24
Engraving	Redline Engraving	\$7.00

Total Expenses		\$70.24
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Gain or Loss 9/1/2020- 9/30/2020		\$65.53
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### Account Balances 9/30/2020

Checking		\$9,854.32
Savings		\$92.17
Field/Major Maintenance		\$7,459.17
Total of All Accounts		\$17,405.66