

Reenactment Guild of America
PROFIT & LOSS
January through December 2009

Jan - Dec. 09

Ordinary Income/Expense

Income		
Program Income		
Membership Dues		19,172.83
Event Fees		5,000.00
True West Subscriptions		375.00
Petty Cash Deposit		250.00
Sale of T-shirts		<u>979.50</u>
Total Program Income		25,777.33
Expenses		
Advertising		3,329.38
Annual Conference Expenses		2,341.52
Entry Fees		555.00
Insurance		2,433.46
Office Supplies		544.09
Officer Travel		2,472.43
Petty Cash		250.00
Postage		457.17
Printing Fees		1,124.43
Professional Services		
Accounting Fees	450.00	
Attorney Fees	<u>480.00</u>	
Total Professional Fees		930.00
Refund of Dues (overpayments)		100.00
RGA Event-Setup Fees		
Yuma (1/2010 event)	1,500.00	
Kansas (3/2010 event)	1,500.00	
Grapeland	<u>1,500.00</u>	
		4,500.00
True West Subscriptions		375.00
T-shirts		883.84
Wire Transfers		<u>50.00</u>
Total Expenses		20,346.32
Net Ordinary Income		5,431.01
Net Income		5,431.01