

REENACTMENT GUILD OF AMERICA

FINANCIAL STATEMENT

April 30, 2008

Beginning Balance as of 3-31-08 -----\$ 7,809.84

Deposits: 4-11-08 (wire transfer, Barbara).....\$ 2,000.00

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Total Deposits -----\$ 2,000.00

Sub Total \$ 9,809.84

Expenditures: -

Ck # 122 4-5-08 (True West subs. March '08).....\$ 15.00

Ck # 123 4-10-08 (Michael Deer, RGA Cert. of Org.)....\$ 175.68

Ck # 124 4-11-08 (Frank McMullen, Tax Consult.).....\$ 50.00

Wire Transfer Fee 4-11-08 (Capital One).....\$ 10.00

Debit Card 4-11-08 (Office Depot)\$ 4.37

Total Expenditures-----\$ 255.05

Amount in account as of 4-30-08 \$ 9,554.79