

REENACTMENT GUILD OF AMERICA

FINANCIAL STATEMENT

May 31, 2008

Beginning Balance as of 4-30-08 ----- \$ 9,554.79

Deposits: 5-23-08 (wire transfer, Barbara).....\$ 1,000.00

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Total Deposits ----- \$ 1,000.00

Sub Total \$10,554.79

Expenditures: -

Ck # 125 5-5-08 (True West subs. April '08).....\$ 90.00

Debit Card 5-5-08 (Gary Burden - Supplies)\$ 41.75

Ck # 126 5-14-08 (Gary Burden – brochure mailings to
Nat'l. Treasurer & California).... \$ 26.46

Ck # 127 5-14-08 (Barbara Chatham – OK City
Meeting supplies).....\$ 60.44

Ck # 128 5-17-08 (Shirley Horn – Auto Expenses,
Gold Strike Presentation).....\$ 151.80

Ck # 129 5-17-08 (Steve Callas – Auto Expenses,
Gold Strike Presentation).....\$ 135.00

Wire Transfer Fee 5-22-08 (Capital One).....\$ 10.00

Debit Card 5-23-08 (David Akins - Supplies)\$ 123.46

Ck # 130 5-25-08 (Llano C of C – Comp. Entry fees... \$ 940.00

Total Expenditures----- \$ 1,578.91

Amount in account as of 5-31-08 \$ 8,975.88