

REENACTMENT GUILD OF AMERICA

FINANCIAL STATEMENT

June 30, 2008

Beginning Balance as of 5-30-08 -----\$ 8,975.88

Deposits: 6-4-2008 (funds from Llano entry fees).....\$ 935.00

-
Total Deposits ----- \$ 935.00

Sub-Total \$ 9,910.88

Expenditures: -

Debit Card 6-4-08 (Gary Burden, True West July Ad) ..\$ 855.00

Debit Card 6-11-08 (Office Supplies)\$ 7.20

Total Expenditures-----\$ 862.20

Amount in account as of 6-30-08 \$ 9,048.68