

GLENVILLE HIGH SCHOOL
ALUMNI ASSOCIATION

Financial statement

December 31, 2008

Beginning Balance - January 1, 2008	\$1,756.61
Deposits for meals and gifts	<u>3,662.00</u>
Total	\$5,418.61

Expenses:

Stamps	\$ 820.00
Trophy	47.70
Gilmer Co Senior Center	75.00
ARAMark Food Service	2,640.00
Gratuity	<u>200.00</u>

Total Expenses: 3,782.70

Balance - December 31, 2008 \$1,635.91