

GLENVILLE HIGH SCHOOL

ALUMNI ASSOCIATION

Financial Statement

December 31, 2009

Beginning Balance - January 1, 2009		\$1,635.91
Deposits for meals and gifts		<u>3,177.00</u>
	Total	\$4,812.91
Expenses:		
Stamps	210.00	
Web page	83.40	
GHSAA Scholarshp Fund	70.00	
Senior Citizens	75.00	
ARAMARK Food Service	<u>1,920.00</u>	
	Total Expense:	<u>2,358.40</u>
Balance - July 1, 2009		\$2,454.51
December 29, 2009 - Gift by Margaret Goodwin		<u>200.00</u>
Ending Balance - December 31, 2009		\$2,654.51