

GLENVILLE HIGH SCHOOL  
ALUMNI ASSOCIATION

Financial Statement  
July 5, 2010

Beginning Balance - January 1, 2010		\$2,654.51
Deposits for Meals & Gifts		<u>2,417.00</u>
	Total	\$5,071.51
Expenses:		
Postage Stamps	\$ 267.00	
Gratuity	200.00	
Gilmer Co. Senior Center	75.00	
ARAMARK Food Service	<u>1,840.00</u>	
	Total Expenses:	<u>2,382.00</u>
Balance - July 1, 2010		\$2,689.51