

Glenville High School Alumni Association

Financial Statement for 2012

Beginning Balance - January 1, 2012		\$2,264.51
Deposits for Meals & Gifts		\$2,020.00
Contributions:		<u>\$ 850.00</u>
	Total:	<u>\$5,134.51</u>
Expenses:		
Mailing Expenses	\$ 578.08	
Gilmer County Senior Center	\$ 75.00	
Refunds for Meals	\$ 180.00	
Donation to GHSAA Scholarship Fund	<u>\$2,000.00</u>	
	Total Expenses:	<u>\$2,833.08</u>
Balance - January 1, 2013		<u>\$2,301.43</u>