Glenville High School Alumni Association

Financial Statement for 2014

Beginning Balance - January	z 1. 2014	\$1,268.78

Deposits for Meals \$2,365.00

Total: \$3,633.78

Expenses:

Mailing Expense (Stamps) for 2014	\$	352.00
Gilmer County Senior Center Rental	\$	75.00
Domain Name 5 year Renewal	\$	113.88
Annual Internet Hosting Fee	\$	79.95
Aramark Food Services, Inc.	\$2	,397.40
Gratuity	<u>\$</u>	300.00
	\$3	,318.23

Total Expenses: \$3,318.23

Balance - January 1, 2015 <u>\$ 315.55</u>