

Glenville High School Alumni Association

Financial Statement for 2015

Beginning Balance - January 1, 2015		\$ 315.55
Deposits for Meals		\$2,002.50
Member Donations		\$1,064.00
Dinner Donation		<u>\$ 566.00</u>
	Total:	\$3,948.05
Expenses:		
Mailing Expense for 2015	\$ 680.72	
Gilmer County Senior Center	\$ 100.00	
Aramark Food Services, Inc	\$2,283.15	
Gratuity	<u>\$ 250.00</u>	
	\$3,313.87	
	Total Expenses:	<u>\$3,313.87</u>
Balance - January 1, 2016		<u>\$ 634.18</u>