

Glenville High School Alumni Association

Financial Statement for 2011

Beginning Balance - January 1, 2011		\$2,689.51
Deposits for Meals & Gifts		\$1,760.00
Contributions:		<u>\$ 490.00</u>
	Total:	<u>\$4,939.51</u>
Expenses:		
Mailing Expenses	\$750.00	
Gratuity	\$200.00	
Gilmer County Senior Center	\$ 75.00	
Aramark Food Service	<u>\$1,650.00</u>	
	Total Expenses:	<u>\$2,675.00</u>
Balance - January 1, 2012		<u>\$2,264.51</u>