

Friends of Grayson Highlands State Park			
Treasurer's Report August 21, 2017			
Previous Balance July 14, 2017	\$ 7,694.47		
<u>Credits</u>		<u>Debits</u>	
Membership	\$ 340.00	Herb garden (plants/seeds), and	
		Barn dance (refreshments)	\$ 43.93
		Employee Appreciation Lunch	\$ 94.78
		YCC welcome meal	\$ 210.00
		Employee Appreciation Lunch	\$ 60.00
		Amazon-battery backup	\$ 171.61
		Junior Rangers/Adventure Rangers	\$ 140.28
		Solar lights for 2 flagpoles	\$ 320.72
		Amazon -turtle supplies (office-Mr Pickles) **	\$ 69.05
		PO Box Rental	\$ 70.00
Total Credits	\$ 340.00	Total Debits	\$ 1,180.37
Balance August 21, 2017	\$ 6,854.10		

unused portion of park funds from 2016/2017 donations from RunBum

1,646.34