

Friends of Grayson Highlands State Park

Treasurer's Report July 14, 2017

Previous Balance June 19, 2017	\$ 6,323.47		
Credits		Debits	
Wayne Henderson Festival	\$ 1,000.00	Junior Rangers programs	\$ 253.35
Membership	\$ 610.00	Great American Campout	\$ 50.50
Donations (donation boxes)	\$ 64.85		
Total Credits	\$ 1,674.85	Total Debits	\$ 303.85
Balance July 14, 2017	\$ 7,694.47		

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

1,715.39