

**Friends of Grayson Highlands State Park
Treasurer's Report June 19, 2017**

Previous Balance April 24, 2017			
	\$ 4,764.90		
Credits		Debits	
Donations (donation boxes)	\$ 93.67	Walmart-plants for VC garden	\$ 38.16
Run Bum Tours (FOGH)	\$ 500.00	Petco-turtle supplies (office-Mr Pickles) **	\$ 206.94
Run Bum Tours (GHSP) **	\$ 1,250.00	Sam Halsey (usage of private land for canoe trips) **	\$ 40.00
Total Credits	\$ 1,843.67	Total Debits	\$ 285.10
Balance May 15, 2017	\$ 6,323.47		

\$1,000.00 check to be deposited-Henderson Festival

** park funds from RunBum donations

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

1,715.39