

**Friends of Grayson Highlands State Park
Treasurer's Report September 18, 2017**

Previous Balance August 21, 2017	\$ 6,854.10		
Credits		Debits	
Membership	\$ 140.00	YCC graduation	\$ 20.81
Donations	\$ 250.00	John Canfield - laptop repair	\$ 300.00
		John Canfield - hard drive/laptop repair	\$ 62.45
		State Corporate Commission	\$ 25.00
Total Credits	\$ 390.00	Total Debits	\$ 408.26
Balance September 18, 2017	\$ 6,835.84		

to be deposited-membership 30.00
to be deposited-donations 133.95

unused portion of park funds
from 2016/2017 donations from RunBurn 1,646.34