

Friends of Grayson Highlands State Park			
Treasurer's Report March 19, 2018			
Previous Balance October 23, 2017	\$ 7,335.70		
Credits		Debits	
Membership	\$ 75.00	Treasurer of VA - Form 102	\$ 30.00
Donations	\$ 555.07	Food City - food for 1st hunt	\$ 19.95
Hunt sales	\$ 92.00	Food City - food for 2nd hunt	\$ 29.97
T-shirt sales	\$ 136.00	Amazon - turtle supplies (office-Mr Pickles) **	\$ 82.05
Trail guide sales	\$ 380.00	Postage - certified mail for SSC/Form 102	\$ 8.10
		Amazon - turtle supplies/mdse labels **	\$ 39.99
		Postage-assets/liabilities report	\$ 6.70
Total Credits	\$ 1,238.07	Total Debits	\$ 216.76
Balance March 19, 2018	\$ 8,357.01		

** park funds from RunBum donations

unused portion of park funds from
2016/2017 donations from RunBum 1,524.30