

Friends of Grayson Highlands State Park

Treasurer's Report ~ January 18, 2010

Previous Balance ~ November 16, 2009 ~ 4592.85

CREDITS

| | |
|-------------------------------------|----------------|
| Membership | 50.00 |
| Hunt Sales | 90.25 |
| Donations | 74.75 |
| Wayne Henderson Festival | 1028.82 |

DEBITS

| | |
|---------------------------------------|---------------|
| Visitor Center | |
| Flower Garden | 130.32 |
| (rebar, landscape timbers) | |

Total Credits 1243.82

Total Debits 130.32

Balance January 18, 2010 ~ 5706.35