

Friends of Grayson Highlands State Park

Treasurer's Report ~ February 24, 2014

Previous Balance ~ October 21, 2013 ~ 5159.78

CREDITS

Membership	50.00
T-shirt sales	12.00
Trail Guide Sales	43.00
Donations	243.11
Hayride Food Returns	40.00
Hunt Sales	150.60
Hammock Forums	285.00
Total Credits	823.71

DEBITS

USPS (stamps)	46.00
D & D Trophy (engraving)	3.00
Amazon (Ipod for children's programs)	37.48
Fox Creek Grocery (books by Ellie Kirby)	36.00
John Canfield (Web Master, web site hosting, domain name registration, web support)	100.00
VA Association for Parks (annual dues)	20.00
Total Debits	242.48

Balance ~ February 17, 2014 ~ 5741.01

