

Friends of Graysor	
Treasurer's Re	
Previous Balance October 26, 2015	\$4,445.95
Credits	
Membership	\$30.00
Donations	\$56.88
Hunt sales	\$30.66
T-shirt sales	\$152.00
Trail guide sales	\$378.00
Total Credits	\$647.54
Balance April 25, 2016	\$3,308.55

Highlands State Park	
Report April 25, 2016	
Debits	
National Day of Remembrance	\$98.07
Walmart-compression socks GRANT	\$47.13
Treasurer of VA-Form 102	\$30.00
Instrument cases (mandolin, dulcimer)	\$48.98
Recycle bags	\$60.83
Webmaster	\$100.00
Webcam	\$702.21
Paver sand (cigarette urns) KVB Grant	\$19.85
Jr/Adventure Ranger scholarships	\$65.00
VA Assoc of Parks membership	\$20.00
Easter egg hunt	\$73.87
New computer-interpretive staff	\$519.00
Total Debits	\$1,784.94