

**Gleaves Family Association
October 2012 Reunion Profit Loss Statement**

11/11/2012

Date				
	Reunion Income			
		Reunion Registrations	\$ 3,822.56	
		Auction, Books, CD	\$ 2,457.74	
		Gleaves Family Fund	\$ 1,000.00	
		Gleaves, Owen		
		Gleaves, Richard		
		Gleaves, Robert		
		Hammann, Roy Ellen		
		Hix, Al		
		McDermott, Doris		
		Melton, Virginia		
		Miller, Helene		
		Poll, Paula		
		Wilkerson, George		
	Total Reunion Income		\$ 7,280.30	\$ 7,280.30
	Reunion Expenses			
		Reunion Expenses		
		Victory Baptist Church (Meeting Room)	\$ 400.00	
		Houstons (Caterer)	\$ 668.77	
		Al Dente (Caterer)	\$ 967.41	
		Courtney's (Caterer)	\$ 422.74	
		Fiddler's Grove Admission	\$ 60.00	
		Family Photos CD Creation	\$ 20.00	
		Printing, Binding, Tote Bags, T Shirts, Hats, etc	\$ 1,640.83	
	Total Reunion Expenses		\$ 4,179.75	\$ (4,179.75)
14-Oct-12	Net Reunion Income			\$ 3,100.55
11/12/2012	Prepared By	Paula Poll, Treasurer		