

GCCOA TREASURER'S REPORT 5/1/2016-8/22/2016

**Receipts**

**Balance**      **5/1/2016**                      **\$792.51**

Dues-                                      \$1,941.68

**Subtotal**                                      **\$2,734.19**

Disbursed                                      **\$430.03**

**Balance**      **8/22/2016**                      **\$2,304.16**

**Disbursements**

State of Mi. Corp fee                      \$20.00

Memorials                                      \$116.78

Basketball training                      \$203.25

Stipend                                              \$90.00

**Total Disbursement**                      **\$430.03**