

GCCOA TREASURER'S REPORT 1/17/2017-6/2/2017

**Receipts**

**Balance**    **1/17/2017**            **\$3,381.95**  
**Dues**                                **\$366.80**

**Subtotal**                                **\$3,748.75**

**Disbursed**                                **\$242.39**

**Balance**    **6/2/2017**            **\$3,506.36**

**Disbursements**

**Memorials**                                **\$110.00**  
**Hall of Fame Breakfast**                **\$115.92**  
**Office Supplies**                                **\$16.47**

**Total Disbursement**                                **\$242.39**