

GREENVILLE MUSEUM OF ART FUND
2016 ANNUAL REPORT

DISTRIBUTIONS FROM FUND FOR 2016:

GGCF (2016 Management Fee)	\$ 1,309.54
Greenville Museum of Art (operating)	<u>\$11,790.05</u>
TOTAL DISTRIBUTIONS FOR 2016:	\$13,099.59

ADDITIONS TO FUND FOR 2016:

Donations - In Memory of Barbara Southerland Gilliam:

Jeremiah & Clara Thomas	\$500.00
The Harriette J. Gussenhoven Charitable Gift Fund Of the Ayco Charitable Foundation	\$500.00
Thomas F. Webb, DDS & Karen Webb	\$ 50.00
Carr, Riggs & Ingram, LLC Certified Public Accountants	\$ 75.00
Bonny Breuer	\$ 50.00
Madison Cole	\$ 50.00
Milton & Julia Baughman	\$ 50.00
Alice Stanfield	\$ 25.00
JM & Bonnie Galloway	\$100.00
Margaret Barclay	\$100.00
James & Katharine Ward	<u>\$ 50.00</u>

Donations - In Memory of June Ficklen:

Sarah & William Barnes	\$ 20.00
Mrs. W. S. Corbitt, Jr.	<u>\$ 50.00</u>

TOTAL DONATIONS FOR 2016:	\$1,620.00
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2016 Annual Report (January - December)

Beginning Balance	\$ 131,047.00
Additions	\$ 1,620.00
Distributions	\$(-13,100.00)
Gains/Earnings	\$ 7,405.00
Ending Balance	\$ 126,972.00