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| Date | Description | Deposit | Check | Amount | Interest | Balance |
|----------|------------------------------------------------------------------------|---------|-------|---------|----------|---------|
| 04/23/07 | Citizens Collections/ money collected at initial meeting at club house | 156.00 | | 156.00 | | 156.00 |
| 04/27/07 | Citizens Collections/ money collected | 20.00 | | 20.00 | | 176.00 |
| 05/07/07 | Citizens Collections/ money collected at town hall meeting | 333.34 | | 333.34 | | 509.34 |
| 05/02/07 | Checks Ordered | 14.00 | | -14.00 | | 495.34 |
| 05/08/07 | City of Lafayette, Documents Meeting minutes | 6.80 | 1026 | -6.80 | | 488.54 |
| 05/08/07 | Member - Reimbursement for miscellaneous copies and supplies | 111.25 | 1027 | -111.25 | | 377.29 |
| 07/06/07 | Member - Reimbursement for miscellaneous copies and supplies | 36.00 | 1002 | -36.00 | | 341.29 |
| 07/26/07 | Member - Reimbursement for miscellaneous copies and supplies | 136.15 | 1001 | -136.15 | | 205.14 |