

1974 Date	Item	(Deposits) Credits	(Checks + fees) Debits	Current Balance
01/28	Initial deposit	10 ⁰⁰		10 ⁰⁰
02/24	GSS Funding	150 ⁰⁰		160 ⁰⁰
	Dance raffle	4 ⁰⁰		164 ⁰⁰
	Donation (Roberge)	10		164 ¹⁰
02/26	Donation (Roberge)	30 ⁰⁰		194 ¹⁰
	Cash deposit	15 ⁰⁰		209 ¹⁰
02/28	Phone (Sturgis)		10 ⁰⁰	199 ¹⁰
03/01	Gas to Colby (Sturgis)		2 ⁰⁰	197 ¹⁰
	Gas to Colby (Steve)		3 ⁰⁰	194 ¹⁰
03/08	Donation (Olejnik)	15 ⁰⁰		209 ¹⁰
	Registration	5 ⁰⁰		214 ¹⁰
	GRO Conf. donation	25 ⁰⁰		239 ¹⁰
03/11	Office supplies (Karen)		11 ⁹¹	227 ¹⁹
03/13	Bank activity fee charge		144	225 ⁷⁵
	Check printing fee		6 ⁷⁶	218 ⁹⁹
03/14	Donation (Willette)	5 ⁰⁰		223 ⁹⁹
	Donation (Young)	100 ⁰⁰		323 ⁹⁹
03/15	Xeroxing (John F.)		3 ²⁵	320 ⁷⁴
	Sturge (gas - Boston)		25 ⁰⁰	295 ⁷⁴