

OTHER INCOME				
January 1, 2007 through April 18, 2007				
<u>Date</u>	<u>Check #</u>	<u>Name</u>	<u>Address</u>	<u>Account</u> <u>Memo</u> <u>Amount</u>
11/13/2006	10/30/1903	Columbus Metropolitan Club	Columbus, Ohio	Dues Void Check 300
Total Other Income				\$300.00