

### Summary of Transactions for 2005-2006 Fiscal Year

Category	Credits	Debits
Advertisement	450.00	
Donations	15.00	
Events		101.94
FGH Support	12,225.00	
Garden Deposit	135.00	2,915.00
Garden Rent	4,115.00	
Garden Salaries		480.00
Garden Water	0.01	1,754.09
Internet Services		116.94
NN Salaries		2,921.34
Other Expenses		35.00
Other Salaries		2,770.65
Other Supplies		5.33
Public Meeting Refreshments		248.36
SORF Support	850.00	
NN Printing		5,779.80
SORF Account Interest	264.77	
<b>Grand Total</b>	<b>18,054.78</b>	<b>17,128.45</b>

### Account Balance

30/JUN/2005	30/JUN/2006
<b>7,570.04</b>	<b>8,606.22</b>

