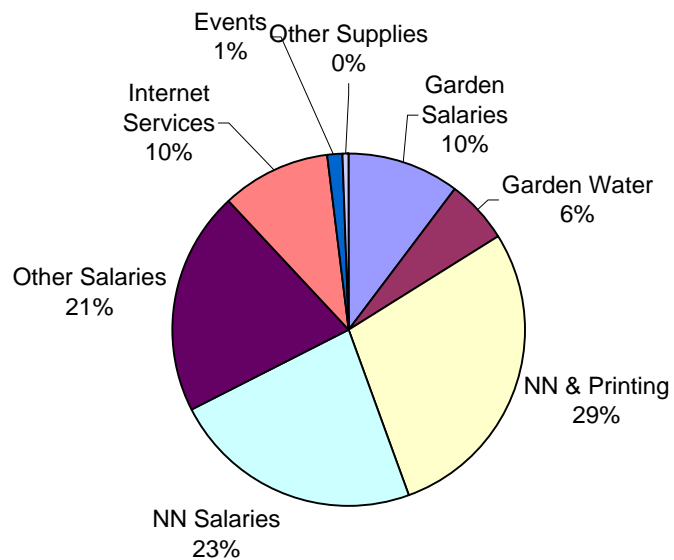


MAY 2006

Debits



Monthly Summary by Category

Category	Credits	Debits
FGH Support	6,112.50	-
Garden Salaries	-	120.00
Garden Water	-	68.15
NN & Printing	-	329.55
NN Salaries	-	270.00
Other Salaries	-	240.00
Internet Services	-	116.94
Events	-	16.00
Other Supplies	-	5.33
Grand Total	6,112.50	1,165.97

Account Balance

30/APR/2006	31/MAY/2006
1,766.17	6,602.85