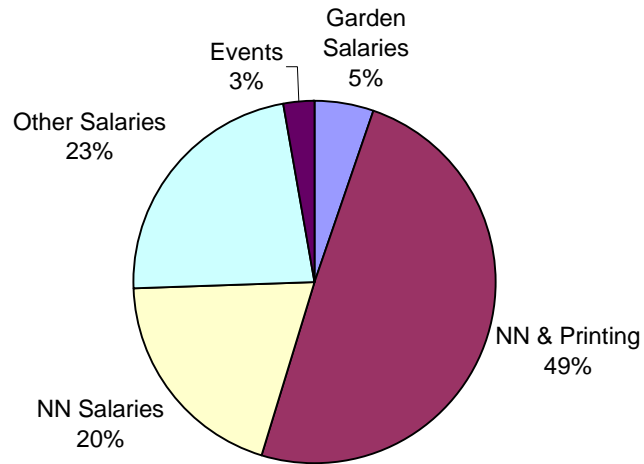


## JUNE 2006

### Debits



### Monthly Summary by Category

Category	Credits	Debits
Garden Deposit	-	25.00
Garden Salaries	-	60.00
Garden Water	-	556.61
NN Salaries	-	478.75
Other Salaries	-	485.37
Events	-	553.80
NN Printing	-	549.25
SORF Account Interest	264.77	-
<b>Grand Total</b>	<b>264.77</b>	<b>2,708.78</b>

### Account Balance

31/MAY/2006	30/JUN/2006
6,602.85	8,606.22