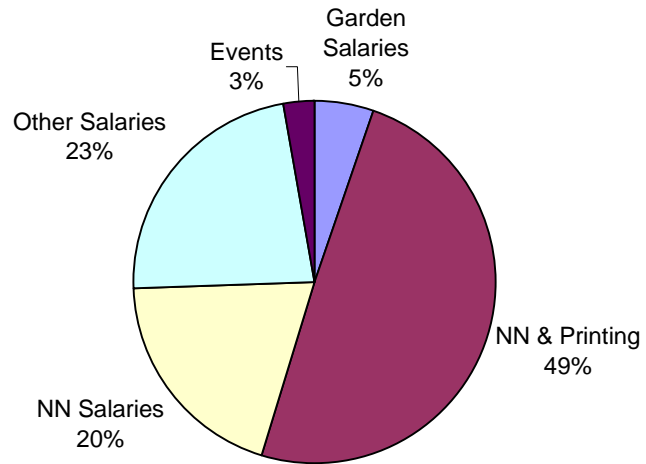


JULY 2006

Debits



Monthly Summary by Category

Category	Debits
Garden Deposit	25.00
Garden Salaries	60.00
Garden Water	556.61
NN Salaries	243.75
Other Salaries	305.37
Events	67.50
NN Printing	219.70
Grand Total	1,477.93

Account Balance

30/JUN/2006	31/JUL/2006
8,606.22	7,188.29