

Old Glebe Civic Association
Financial Report
November 28, 2006

Previous Reported Balance \$ 5,338.05

Income

Membership Dues	\$	10.00
Other	\$	-
<i>Total Oct-Nov Income</i>	\$	<u>10.00</u>

Expenses

Web site registration	\$	(61.60)
<i>Total Oct-Nov Expenses</i>	\$	<u>(61.60)</u>

Balance \$ 5,286.45

Deferred Income

Deferred dues income:	\$	3,396.00
Available income:	\$	1,890.45