BUDGETS---INCOME AND EXPENITURE---

This is my **BUDGET** section of the news.

My-BUDGET-is for spending and income. It is just a guide to give you some idea on what I can afford. The budget shows where my money goes. You are not expected to follow me financially, but just see where costs and affordability of expenses, play a part with my income on a fortnightly basis.

My-FORTNIGHTLY-INCOME-\$1116.30

My fortnightly income is \$1116.30 and I have to pay rent and water of \$272.60 per fortnight bringing my net income down to \$844.70 per fortnight. I am on a Disability Support Pension for Schizophrenia and have been since 1995, the mental illness I have had since 1985.

TITHING

I must put God first in my life and tithe 10% of my gross income. My gross income is \$1096.70 per fortnight, therefore \$109.67 to churches, charities and missions, plus 10% of what ever I earn above and beyond that amount through extra earnings. For example \$103.30 extra for the fortnight, \$1096.70 + \$103.30 extra earnings = \$1200, which is \$103.30 + \$16.70 = \$120 (10%) per fortnight tithe (\$60 a week), etc and so on and so forth. Tithings, can be daily, weekly, fortnightly, monthly, annually or lifetime. What is important is that we give God 10% of our total money, or that we are good stewards with our finances as it is all God's money anyway.

NB.The **dates on budgets**, are implied as a projection for the coming fortnights, also see notes at the bottom of the page for accounting descriptions.

This website has been in working operation since July 2011 and been maintained financially out of my current existing income and funds, through Hills Web Design.
Both other websites are below for easy access.
Click- www.kingroyalenterprises.com.au -or- www.kingofparadise.com.au
PRINTING of this news segment of Budgets was done on January 5-2022, will be printed again in 24 months by January 2024. We now range up to five years for Budgets all the time.
BUDGETS Up To 5 Years Records
JANUARYBUDGET 11/01/2025 \$880.20
Church \$100
Mission \$60
Food \$50
Petrol \$60
Telstra \$85

Goal Saver \$600 + \$8700 = \$9300
DECEMBER BUDGET 28/01/2024 \$880.20
Church \$100
Mission \$40
Food \$50
Petrol \$60
Telstra \$85
Goal Saver \$600 + \$8700 = \$9300
DECEMBER BUDGET 14/01/2025 \$880.20
Church \$100
Mission \$60
Food \$50

Petrol \$60
Telstra \$85
Goal Saver \$600 + \$8700 = \$9300
NOVEMBER BUDGET 30/12/2024 \$880.20
Church \$100
Mission \$40
Food \$50
Petrol \$60
Goal Saver \$600 + \$8700 = \$9300
NOVEMBER BUDGET 16/11/2024 \$880.20
Church \$100



Church \$100
Mission \$40
Food \$50
Petrol \$60
Goal Saver \$600 + \$8700 = \$9300
OCTOBER BUDGET 05/10/2024 \$880.20
Church \$100
Mission \$60
Food \$50
Petrol \$60
Telstra \$85

Goal Saver \$600 + \$8700 = \$9300
SEPTEMBER BUDGET 21/09/2024 \$880.20
Church \$100
Mission \$40
Food \$50
Petrol \$60
Goal Saver \$600 + \$8700 = \$9300
SEPTEMBER BUDGET 07/09/2024 \$858.80
Church \$100
Mission \$60
Food \$50
Petrol \$60

Telstra \$85
Goal Saver \$600 + \$8700 = \$9300
AUGUST BUDGET 24/08/2024 \$858.80
Church \$100
Mission \$20
Food \$50
Petrol \$60
Goal Saver \$600 + \$8700 = \$9300
AUGUST BUDGET 10/08/2024 \$844.70
Church \$100
Mission \$60

Food \$50
Petrol \$60
Telstra \$85
Goal Saver \$600 + \$8700 = \$9300
JULY BUDGET 27/07/2024 \$844.70
Church \$100
Mission \$40
Food \$50
Petrol \$60
Goal Saver \$600 + \$8700 = \$9300
JULY BUDGET 13/07/2024 \$844.70
Church \$100

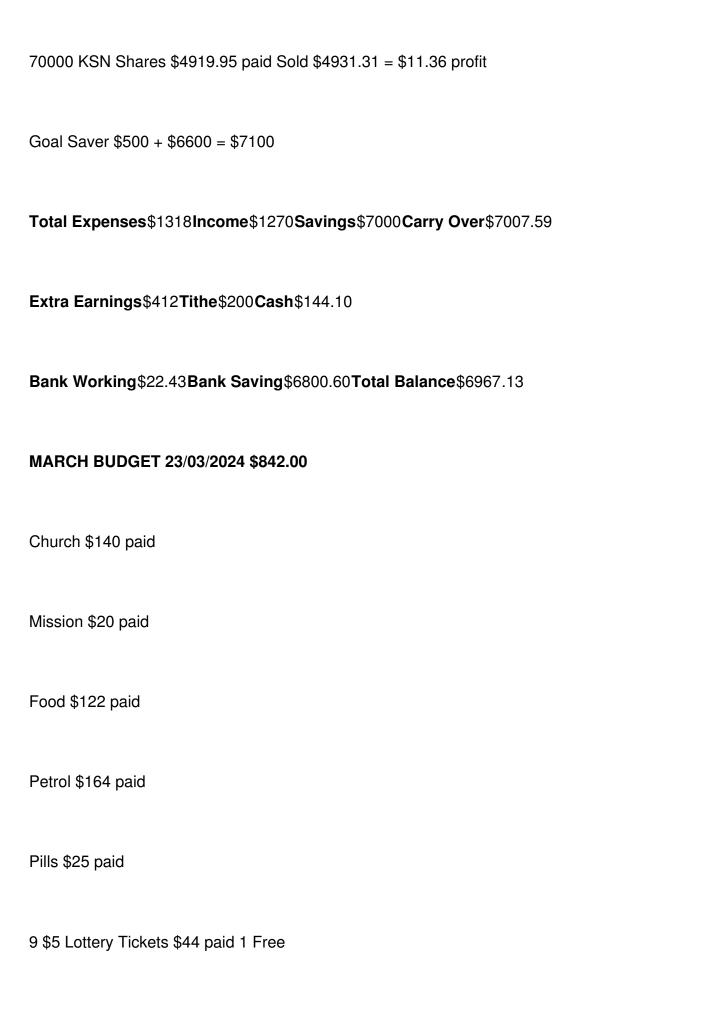
Mission \$60
Food \$50
Petrol \$60
Telstra \$85
Goal Saver \$600 + \$8700 = \$9300
JUNE BUDGET 29/06/2024 \$844.70
Church \$100
Mission \$40
Food \$50
Petrol \$60
Goal Saver \$600 + \$8700 = \$9300

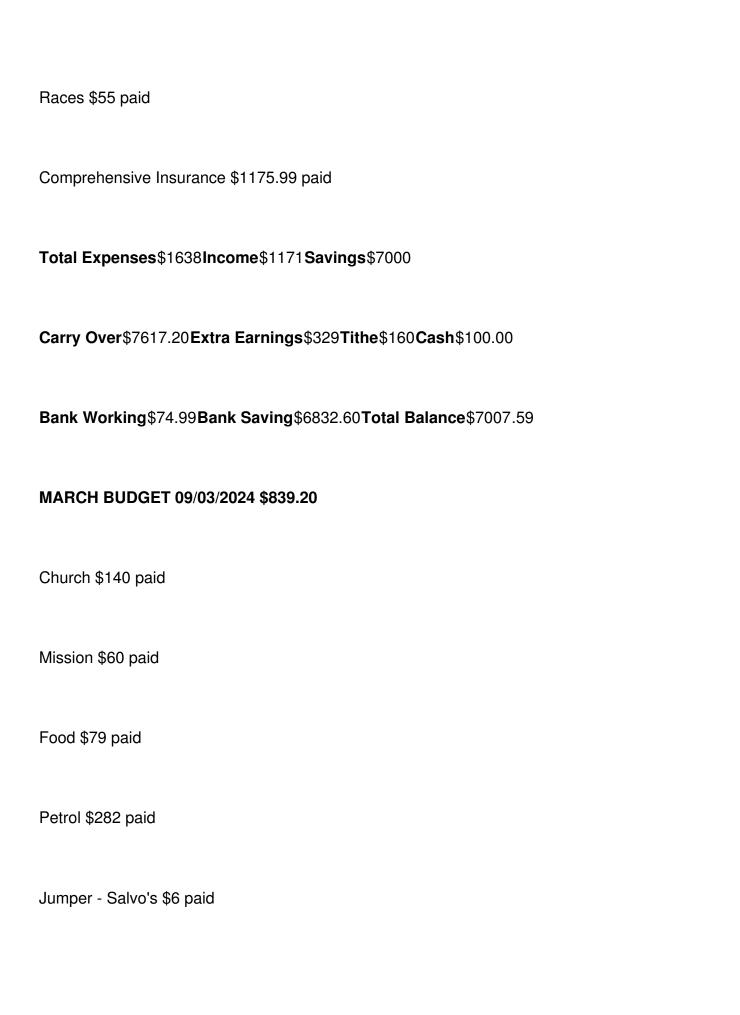
JUNE BUDGET 15/06/2024 \$844.70
Church \$100
Mission \$60
Food \$50
Petrol \$60
Telstra \$85
Goal Saver \$600 + \$9500 = \$10100 goal attained
JUNE BUDGET 01/06/2024 \$844.70
Church \$100
Mission \$40
Food \$50
Petrol \$60

Goal Saver \$600 + \$8900 = \$9500
MAY BUDGET 18/05/2024 \$844.70
Church \$140
Mission \$20
Food \$50
Petrol \$60
Telstra \$85
Goal Saver \$600 + \$8300 = \$8900
MAY BUDGET 04/05/2024 \$844.70
Church \$140
Mission \$60

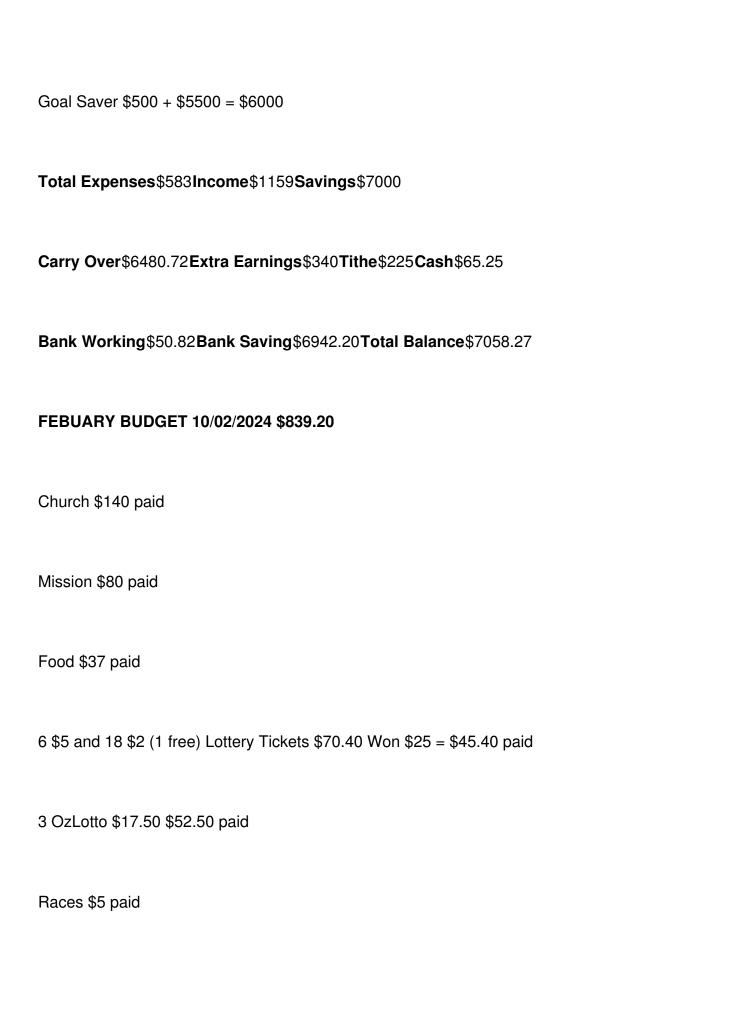
Norton \$405 saving
Food \$50
Melbourne \$500 saving
Petrol \$60
APRIL BUDGET 20/04/2024 \$844.70
Church \$140 saving
Mission \$40 saving
Food \$50 saving
Petrol \$60 saving
Goal Saver \$600 + \$6400 = \$7000
Total Expenses\$Income\$Savings\$7600Carry Over\$6967.13
Extra Earnings\$Tithe\$Cash\$144.10

Bank Working\$67.13Bank Saving\$7600.60Total Balance\$7811.83
APRIL BUDGET 06/04/2024 \$858.80
Church \$140 paid
Mission \$60 paidÂÂ
Food \$88 paid
Petrol \$228 paid
Telstra \$85 paid
Dentist \$450 paid
Oz Lotto \$35 paid
8 \$5 Lottery Tickets \$44 paid
Races \$188 paid





Telstra \$85 paid
Goal Saver \$600 + \$6000 = \$6600
Total Expenses\$590Income\$1159Savings\$7600
Carry Over\$7058.27Extra Earnings\$317Tithe\$200Cash\$180.00
Bank Working\$35.00Bank Saving\$7402.20Total Balance\$7617.20
FEBUARY BUDGET 24/02/2024 \$839.20
Church \$145 paid
Mission \$80 paid
Food \$119 paid
Petrol \$170 paid
6 \$5 & 22 \$2 (1 free) Lottery Tickets \$79.20 paid
Races \$10 won



Petrol \$155 paid
Telstra \$85 paid
Goal Saver \$400 = \$5750
Total Expenses\$594Income\$1004Savings\$6500
Carry Over\$6044.31Extra Earnings\$215Tithe\$220Cash\$120.25
Bank Working\$59.27Bank Saving\$6301.20Total Balance\$6480.72
JANUARY BUDGET 26/01/2024 \$839.20
JANUARY BUDGET 26/01/2024 \$839.20 Church \$125 paid
Church \$125 paid
Church \$125 paid Mission \$40 paid

Oil Change and Puncture \$150 paid
4 Tontine Pillows \$36 paid
Fridge Egg Tray Cover \$60 paid
16 \$2 Lottery Tickets \$33.00 paid 1 free - Won \$10
4 \$5 Lottery tickets \$22 paid
Powerball Tickets \$88.95 paid
2 \$17.50 Ozlotto tickets \$35 paid
Wednesday Night Lotto \$14.80 paid
Set For Life \$9.45 paid Won \$8.95
Races and Tennis \$83 paid
PE Domain Name HWD \$88 paid

Goal Saver \$5350
Total Expenses\$1357Income\$1213Savings\$6100
Carry Over\$6101.42Extra Earnings\$374Tithe\$165Cash\$60.00
Bank Working\$33.11Bank Saving\$5951.20Total Balance\$6044.31
JANUARY BUDGET 13/01/2024 \$719.20
Church \$100 paid
Mission \$60 paid
Food \$184 paid
Petrol \$110 paid
Telstra \$85 paid
Shorts and Shirt \$19 paid
Koorong \$15 paid

Office Chair from Salvos \$10 paid
Opal Card \$20 paid
15 \$2.20 1 Free Lottery Tickets \$33.00 paid
4 \$5 Lottery tickets \$22 paid
Powerball Tickets \$80.90 paid
1 \$2 coin to my collection \$2 paid
Races \$112 paid
12 months Mobile Credit \$70 paid
12 months Lap Top Credit \$160 paid
Centerlink Advance \$1200 paid
Goal Saver \$300 + \$6900 = \$7200

Total Expenses\$2154Income\$907Savings\$6000
Carry Over\$7423.56Extra Earnings\$240Tithe\$160Cash\$120.00
Bank Working\$80.92Bank Saving\$5900.50Total Balance\$6101.42
DECEMBER BUDGET 28/12/2023 \$719.20
Church \$100 paid
Mission \$40 paid
Food \$133 paid
Petrol \$201 paid
Harvey Norman Bed\$1488paid
QB Mattress Cover \$65 paid
2 QB Sheet Set \$59 - \$10.65 Fly Buys = \$107.35 paid
2 twin sets of pillow cases \$15 each \$30 paid

Keys Cut \$9 paid
Pills \$10 paid
Racing \$65 paid
10 \$2 and 4 \$5 Lottery Tickets \$40.60 paid
4 \$8.10 &1 \$24.95 game Powerball Tickets \$57.35
\$1 to my collection \$1 paid
100,000 KSN shares at \$188.30 loss paid
Goal Saver \$500 + \$7900 = \$8400
Total Expenses\$2435Income\$1356Savings\$7400
Carry Over\$8591.08Extra Earnings\$637Tithe\$140Cash\$100.00
Bank Working\$60.06Bank Saving\$7263.50Total Balance\$7423.56

DECEMBER BUDGET 16/12/2023 \$719.20

Church \$120 paid
Mission \$110 paid
Food \$122 paid
Petrol \$197 paid
Vinnies Shorts \$10 paid-Ozlotto\$70 & 2-Powerball\$16.20 & 9\$2 & 2\$5 LotteryTickets\$19.80
Sat Lotto \$5.05 Sat Strike Lotto \$6.70.Total \$117.75LessAMPshares\$20.10Profit
=\$97.65+\$34.81 Dogs=Balance \$132.46 +1 free \$2 & 1 free \$5 lottery tickets.
Goal Saver \$450 + \$7800 = \$8250
Total Expenses\$690Income\$887Savings\$8600
Carry Over\$8354.50Extra Earnings\$168Tithe\$230Cash\$50.75
Bank Working\$40.18Bank Saving\$8500.15Total Balance\$8591.08

Sportsbet \$290 paid & \$146.27 won = \$123.23 paid

DECEMBER BUDGET 02/12/2023 \$839.20 + \$1559.25 Church \$145 paid Mission \$20 paid Food \$216 paid Petrol \$170 paid Telstra \$85 paid Parking \$4 paid Manly Group Leader Christmas Present \$10 paid Contents Insurance 2024 \$427.13 paid \$90.20 EVN & \$120.10 BSX market shares = \$210.30



Koorong \$45 paid
My Sister \$100 paid
Goal Saver \$500 + \$5500 = \$6000
Total Expenses\$798Income\$1093Savings\$6800
Carry Over\$6485.63Extra Earnings\$254Tithe\$160Cash\$75.90
Bank Working\$6.89Bank Saving\$6800.21Total Balance\$6883.00
NOVEMBER BUDGET 04/11/2023 \$839.20
Church \$145 paid
Mission \$60 paid
Hope 103.2 FM Radio Station \$120 paid
Food \$157 paid

Telstra \$85 paid
Petrol \$304 paid
Oil Change \$130 paid
Pills \$6 paid
Hair Cut \$10 paid
Goal Saver \$500 + \$5550 = \$6150
Total Expenses\$1017Income\$1179Savings\$6800
Carry Over\$6328.41 Extra Earnings\$340 Tithe\$325 Cash\$140.90
Bank Working\$41.26Bank Saving\$6303.47Total Balance\$6485.63
OCTOBER BUDGET 21/10/2023 \$839.20
Church \$120 paid
Mission \$40 paid

Food \$173 paid
Wiper Blades \$40 paid
Puncture Repair \$20 paid
Electricity Bill \$74.55 paid
Computer Tuneup \$49.95 paid
Petrol \$181 paid
Goal Saver \$550 + \$5150 = \$5550
Total Expenses\$699Income\$1116Savings\$6300
Carry Over\$5893.00Extra Earnings\$277Tithe\$120Cash\$75.20
Bank Working\$0.73Bank Saving\$6253.48Total Balance\$6328.41
OCTOBER BUDGET 07/10/2023 \$847.10

Church \$145 paid
Mission \$139 paid
Food \$145 paid
Petrol \$177 paid
Telstra \$80 paid
Goal Saver \$150 + \$5000 = \$5150
Total Expenses\$778Income\$1214Savings\$5800
Carry Over\$5398.98Extra Earnings\$367Tithe\$284Cash\$70.10
Bank Working\$20.57Bank Saving\$5802.33Total Balance\$5893.00
SEPTEMBER BUDGET 23/09/2023 \$819.07
Church \$100 paid
Mission \$45 paid

Food \$137 paid
Petrol \$224 paid
Pills \$6 paid
Marje Birthday present \$50 paid
Koorong 4 books \$74 paid
Shorts Lowes \$15 paid
Bankstown City Choir \$15 paid
Driver Updater \$57.70 paid
Goal Saver \$500 + \$4500 = \$5000
Total Expenses\$724Income\$1037Savings\$5400
Carry Over\$5076.12Extra Earnings\$228Tithe\$145Cash\$55.10

Bank Working\$6.53Bank Saving\$5337.35Total Balance\$5398.98
SEPTEMBER BUDGET 09/09/2023 \$814.40
Church \$140 paid
Mission \$80 paid
Food \$198 paid
Petrol \$212 paid
Telstra \$80 paid
Car Repair \$506 paid
Goal Saver \$200 + \$4300 = \$4500 saving
Total Expenses\$1216Income\$1094Savings\$5070
Carry Over\$5179.75Extra Earnings\$280Tithe\$220Cash\$60.10
Bank Working\$14.27Bank Saving\$5001.75Total Balance\$5076.12

AUGUST BUDGET 26/08/2023 \$814.40
Church \$120 paid
Mission \$71 paid
Food \$154 paid
Fish Oil and Vitamins \$39 paid
Petrol \$174 paid
Oil Change & air filter \$160 paid & wheel allignment \$70 = \$230 paid
CTP Green Slip \$506 Car Inspection \$40 = \$546 registration renwal paid
King Royal Domain Name 2 years \$88 paid
Accomodation \$99 paid
Goal Saver \$500 + \$5000 = \$5500 saving

Total Expenses\$787Income\$965Savings\$6000
Carry Over\$5745.83Extra Earnings\$151Tithe\$171Cash\$80.00
Bank Working\$48.45Bank Saving\$5051.30Total Balance\$5179.75
AUGUST BUDGET 12/08/2023 \$814.40
Church \$140 paid
Mission \$80 paid
Food \$112 paid
Petrol \$163 paid
Telstra \$80 paid
Books \$15 paid
Printer Cable \$12 paid
Beggar \$2 paid

Goal Saver \$500 + \$4900 = \$5400
Total Expenses\$604Income\$979Savings\$5700
Carry Over\$5411.94Extra Earnings\$165Tithe\$220Cash\$50.00
Bank Working\$44.83Bank Saving\$5651.00Total Balance\$5745.83
JULY BUDGET 29/07/2023 \$814.40
Church \$140 paid
Mission \$40 paid
Homeless Person \$30 paid
Electricity \$155.30 paid
Food \$158 paid
Petrol \$193 paid

Ink Cartridge \$92.40 paid
3 Cd's \$3 paid
Koorong 3 Books \$63.17 paid
5 Books \$9 paid
Goal Saver \$400 + \$4500 = \$4900 saving
Total Expenses\$882Income\$1134Savings\$5400
Carry Over\$5130.68Extra Earnings\$320Tithe\$170Cash\$25.00
Bank Working\$2.94Bank Saving\$5384.00Total Balance\$5411.94
JULY BUDGET 15/07/2023 \$814.40
Church \$120 paid
Mission \$80 paid
Food \$237 paid

Petrol \$287 paid
Telstra \$80 paid
2 Tyres \$260 paid
1 \$2 & 1 \$1 coin to my collection \$3 paid
Accomodation \$125 paid
Goal Saver \$4500 = \$4500
Total Expenses\$1192Income\$1077Savings\$5130Holiday\$500 approx
Carry Over\$5241.31Extra Earnings\$263Tithe\$200Cash\$70.00
Bank Working\$60.18Bank Saving\$5000.50Total Balance\$5130.68
JULY BUDGET 01/07/2023 \$814.40
Church \$105 paid

Mission \$40 paid
Food \$76 paid
Petrol \$260 paid
Picture Frame \$5 paid
Pills \$5 paid
Bible College 12 weeks \$218 paid
Accommodation New England \$110 paid
1 \$2 coin to my collection \$2 paid
Goal Saver \$400 + \$4700 = \$5100
Total Expenses\$821Income\$1182Savings\$5250
Carry Over\$4725.41 Extra Earnings\$368Tithe\$145Cash\$40.00
Bank Working\$1.11Bank Saving\$5200.20Total Balance\$5241.31

JUNE BUDGET 17/06/2023 Income \$814.20

Church \$100 paid Mission \$40 paid Food \$78 paid Petrol \$118 paid Koorong 2 Books \$10 paid Telstra \$80 paid Car Repair TCU \$880 paid Oil Change \$120 paid Website Hosting - Three Websites \$759 one year \$253 each Goal Saver \$4500 saving

Total Expenses\$2204Income\$1084Savings\$4700
Carry Over\$5890.00Extra Earnings\$270Tithe\$140Cash\$121.00
Bank Working\$54.15Bank Saving\$4550.26Total Balance\$4725.41
JUNE BUDGET 03/06/2023 Income \$814.20
Church \$145 paid
Mission \$70 paid
Food \$145 paid
Petrol \$123 paid
Sold 120 Westpac Shares @ \$20.85 \$2482.05
Goal Saver \$300 + \$5000 = \$5300
Total Expenses\$513Income\$977Savings\$5890
Carry Over\$5393.31Extra Earnings\$163Tithe\$205Cash\$70.00

Nephews Birthday present \$50 paid

Shares \$2512.35 paid 120 @ \$20.77

Goal Saver \$500 + \$2500 = \$3000saving

Bank Working\$69.74Bank Saving\$5750.26Total Balance\$5890.00
MAY BUDGET 20/05/2023 Income \$814.20
Church \$140 paid
Mission \$40 paid
Food \$192 paid
Petrol \$127 paid
Koorong \$87 paid
Domain Name 2 years - King of Paradise \$160 paid

Total Expenses\$796Income\$980Savings\$5500
Carry Over\$5324.55Extra Earnings\$166Tithe\$180Cash\$70.00
Bank Working\$6.35Bank Saving\$2850.16Total Balance\$2926.51
MAY BUDGET 06/05/2023 Income \$814.20
Church \$142.75 paid
Mission \$60 paid
Food \$194 paid inclWW\$5 paid
Petrol \$188 paid
Batteries for car key auto lock \$19 paid
Auto Electrician \$60 paid
Pills \$7.39 paid
Hair Cut \$10 paid

Internet Security \$314.97 paid
Telstra \$80 paid
Electricity \$168.11 paid
Goal Saver \$4600 saving
Total Expenses\$1244Income\$981Savings\$5450
Carry Over\$5544.40Extra Earnings\$167Tithe\$203Cash\$70.00
Bank Working\$4.39Bank Saving\$5250.16Total Balance\$5324.55
APRIL BUDGET 22/04/2023 Income \$814.20
Church \$105 paid
Mission \$20 paid
Food \$95 paid

Petrol \$155 paid
BOQ Share Fees \$39.90 paid
3 \$1 coins to my collection \$3 paid
Goal Saver \$300 + \$4500 = \$4800
Total Expenses\$418Income\$1032Savings\$5544
Carry Over\$4912.00Extra Earnings\$218Tithe\$125Cash\$52.75
Bank Working\$41.49Bank Saving\$5450.16Total Balance\$5544.40
A DDU DUDOFT 00/04/0000 L
APRIL BUDGET 06/04/2023 Income \$819.20
Church \$140 paid
Church \$140 paid

Oil Change \$132 paid
Telstra \$80 paid
Koorong \$100 paid
Vinnies \$20 paid
Goal Saver \$500 + \$4500 = \$5000 saving
Total Expenses\$918Income\$1095Savings\$5050
Carry Over\$4842.00Extra Earnings\$277Tithe\$220Cash\$70.00
Bank Working\$18.57Bank Saving\$4824.16Total Balance\$4912.73
MARCH BUDGET 25/03/2023 Income \$792.41
Church \$105 paid
Mission \$20 paid

Food \$105 paid incl \$25 WW\$ paid
Petrol \$178 paid
6 Books \$51 paid
Panel Beater \$300 paid
\$2 coin to my collection paid
Goal Saver \$500 + \$4000 = \$4500 saving
Total Expenses\$761Income\$970Savings\$4842
Carry Over\$4613.91Extra Earnings\$178Tithe\$125Cash\$30.00
Bank Working\$1.30Bank Saving\$4810.70Total Balance\$4842.00
MARCH BUDGET 11/03/2023 Income \$669.50
Church \$140 paid
Mission \$60 paid

Telstra \$46 paid
Food \$135 paid
Petrol \$170 paid
Pills \$7 paid
Comprehensive Insurance 12 months \$1136.52 paid
Centerlink Advance Payment \$447.75 paid
Goal Saver \$400 + \$3600 = \$4000 saving
Total Expenses\$2103Income\$1025Savings\$4500
Carry Over\$5726.69Extra Earnings\$365Tithe\$200Cash\$73.25
Bank Working\$34.36Bank Saving\$4506.30Total Balance\$4613.91
FEBRUARY BUDGET 25/02/2023 Income \$669.50

Church \$140 paid
Mission \$40 paid
Food \$240 paid
Petrol \$237 paid
Koorong \$46 paid
E Tag \$25 paid
Shares \$112 paid
Goal Saver \$400 + \$5000 = \$5400 saving
Total Expenses\$840Income\$1014.50Savings\$5700
Carry Over\$5538.98Extra Earnings\$345Tithe\$180Cash\$135.00
Bank Working\$55.34Bank Saving\$5536.35Total Balance\$5726.69
FEBRUARY BUDGET 11/02/2023 Income \$669.50

Church \$140 paid
Mission \$100 paid
Telstra \$80 paid
Food \$209 paid
Internet Cables \$21 paid
Petrol \$181 paid
King Royal Enterprises Registration \$199 three years paid
Savings \$40 saving
Goal Saver \$5000 saving
Total Expenses\$930Income\$970Savings\$5400
Carry Over\$5498.79Extra Earnings\$300Tithe\$240Cash\$83.10

Bank Working\$50.38Bank	Saving\$5405.50Tota	al Balance\$5538.98
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JANUARY BUDGET 28/01/2023 Income \$669.50
Church \$100 paid
Mission \$70 paid
Food \$107 paid
Petrol \$217 paid
Brothers Birthday Present \$50 + card \$5 + Marje \$50 = \$105 paid
Mobile Phone \$70 paid
WiFi \$150 paid
Electricity \$149.37 paid
Bible College Lunches for the term \$127.50 paid
Goal Saver \$600 + \$4400 = \$5000 goal reached

Total Expenses\$1045Income\$1270Savings\$5400
Carry Over\$5300.10Extra Earnings\$600Tithe\$170Cash\$80.00
Bank Working\$268.29Bank Saving\$5150.50Total Balance\$5498.79
JANUARY BUDGET 14/01/2023 Income \$669.50
Church \$100 paid
Mission \$60 paid
Intensive Liberal Arts Course \$10 paid
Food \$156 paid
Koorong \$41 paid
Petrol \$186 paid
Telstra \$80 paid

3 \$1 & 1 \$2 coin to my collection. \$5 paid
Goal Saver \$700 + \$3800 = \$4500 saving
Total Expenses \$638 Income \$1218 Savings \$5300
Carry Over\$4698.00Extra Earnings\$548Tithe\$160Cash\$95.00
Bank Working\$1.20Bank Saving\$5204.00Total Balance\$5300.10
DECEMBER BUDGET 29/12/2022 Income \$669.50
Church \$100 paid
Mission \$40 paid
Food \$134 paid
Petrol \$299 paid
Pills \$7 paid
Six pairs of sox \$15 paid

Two Shirts and two books from Salvos \$29 paid
Koorong \$80 paid
Present \$17.50 paid
Oil Change \$132 paid
King Of Paradise renewal three years \$199 paid
1 \$2 & 1 \$1 coin to my collection \$3 paid
Goal Saver \$150 + \$3850 = \$4000 saving
Total Expenses\$1055Income\$1298Savings\$4700
Carry Over\$4470.92Extra Earnings\$628Tithe\$140Cash\$150.00
Bank Working\$44.00Bank Saving\$4504.00Total Balance\$4698.00
DECEMBER BUDGET 17/12/2022 Income \$669.50

Church \$100 paid
Mission \$20 paid
Presents \$140 paid
2 Shirts \$20 paid
Food \$68 paid
Petrol \$189 paid
Oil Top Up 1ltr \$10 paid
2 \$1 coins to my collection \$2 paid
Goal Saver \$400 + \$3300 = \$3700
Total Expenses\$449Income\$722Savings\$4470
Carry Over\$3952.50Extra Earnings\$353Tithe\$120Cash\$105.35
Bank Working\$53.57Bank Saving\$4302.00Total Balance\$4470.92

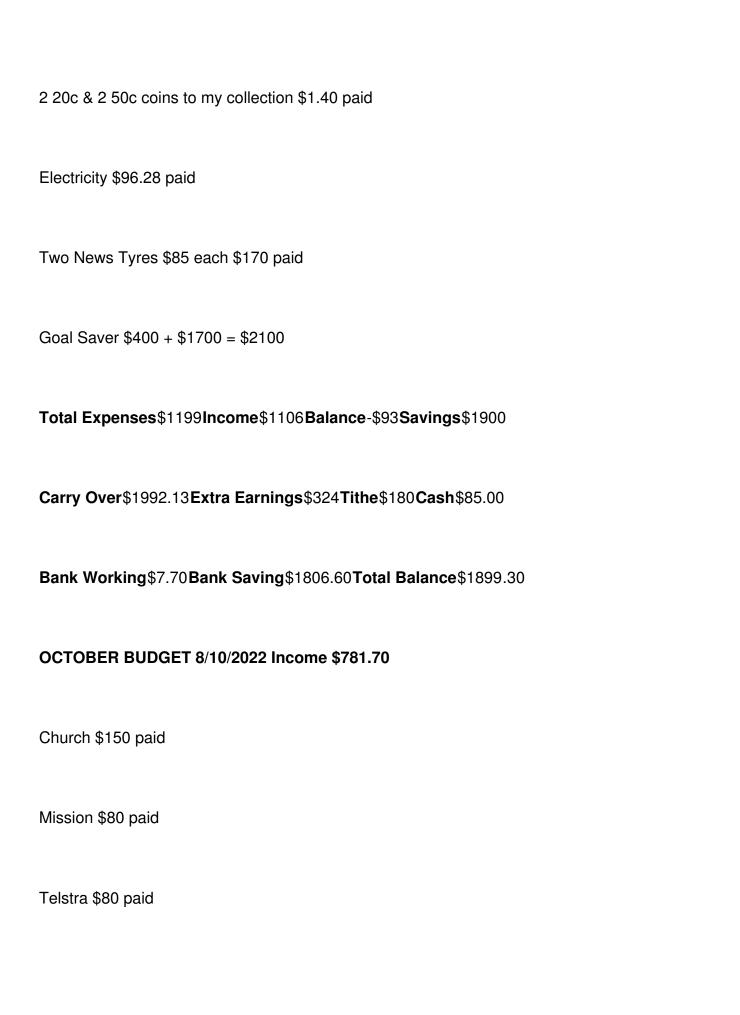
DECEMBER BUDGET 03/12/2022 Income \$669.50
Church \$125 paid
Mission \$80 paid
Contents Insurance \$447.61 paid
2023 Bible College Fee \$218 paid
Food \$195 paid
Petrol \$171 paid
Telstra \$80 paid
Goal Saver \$300 + \$3700 - \$500 = \$3500
Total Expenses\$1317Income\$1066Savings\$3950
Carry Over\$4215.11Extra Earnings\$396Tithe\$205Cash\$125.00

Bank Working\$15.49Bank Saving\$3812.00Total Balance\$3952.50
NOVEMBER BUDGET 19/11/2022 Income \$669.50
Church \$120 paid
Mission \$40 paid
Food \$219 paid
Petrol \$135 paid
2 \$1 coins into my collection paid
Savings \$50 saving
Goal Saver \$550 + \$3150 = \$3700 saving
Total Expenses\$487Income\$1077Savings\$4200
Carry Over\$3547.99Extra Earnings\$410Tithe\$160Cash\$114.90

Bank Working\$89.39Bank Saving\$4012.00Total Balance\$4215.29

NOVEMBER BUDGET 05/11/2022 Income \$781.70 + \$1457.55 Church \$140 paid Mission \$100 paid Food \$226 paid Petrol \$292 paid Hair Cut \$10 paid Telstra \$80 paid Sisters 60th birthday \$46 paid 4 2 & 2 1 coins to my collection 10 paid Sportsbet \$2.50 paid OZLotto \$51.55 paid

Power Ball \$6.05 paid
Savings \$50 saving
Goal Saver \$1500 + \$1605 = \$3505
Total Expenses\$914Income\$2542Savings\$3505
Carry Over\$1899.30Extra Earnings\$344Tithe\$240Cash\$50.00
Bank Working\$41.39Bank Saving\$3456.60Total Balance\$3547.99
OCTOBER BUDGET 22/10/2022 Income \$781.70
OCTOBER BUDGET 22/10/2022 Income \$781.70 Church \$140 paid
Church \$140 paid
Church \$140 paid Mission \$40 paid



Food \$250 paid
Petrol \$96 paid
Ferry Ticket \$8 paid
Brake Light Globe \$10 paid
Koorong \$31.48 paid
2 \$1 coins to my collection \$2 paid
3 Books from The Salvos \$1 paid
Goal Saver \$500 + \$1300 = \$1800
Total Expenses\$708Income\$1011Savings\$2100
Carry Over\$1597.69Extra Earnings\$230Tithe\$230Cash\$55.20
Bank Working\$34.43Bank Saving\$1902.50Total Balance\$1992.13
SEPTEMBER BUDGET 24/09/2022 Income \$760.44

Church \$120 paid
Mission \$40 paid
Food \$226 paid
Book \$21.70 paid
Petrol \$262 paid
Marje Birthday \$50 paid
E Toll payment \$75.22 paid
Goal Saver \$455 + \$945 = \$1400
Total Expenses\$795Income\$1217Balance+\$16Savings\$1500
Carry Over\$1158.93Extra Earnings\$457Tithe\$160Cash\$119.55
Bank Working\$25.64Bank Saving\$1452.50Total Balance\$1597.69

Goal Saver \$500 + \$500 = \$1000 saving

SEPTEMBER BUDGET 10/09/2022 Income \$752.10 Church \$100 paid Mission \$40 paid Church Camp \$45 paid Telstra \$80 paid Food \$123 paid Petrol \$110 paid Pills \$6.80 paid E-Toll \$25 paid Wheel Brace \$15 paid \$2 coin to my collection paid

Total Expenses\$553Income\$1017Savings\$1200
Carry Over\$684.10Extra Earnings\$265Tithe\$140Cash\$89.50
Bank Working\$3.63Bank Saving\$1065.80Total Balance\$1158.93
AUGUST BUDGET 27/08/2022 Income \$752.10
Church \$125 paid
Mission \$40 paid
Food \$157 paid
Petrol \$291 paid
Car Registration 12 months \$496.26 paid
1 \$1 & 1 \$2 coins to my collection
Goal Saver \$500

Total Expenses\$1123Income\$1176Savings\$750
Carry Over\$662.66Extra Earnings\$426Tithe\$165Cash\$78.30
Bank Working\$15.00Bank Saving\$600.80Total Balance\$684.10
AUGUST BUDGET 13/08/2022 Income \$613.80
Church \$120 paid
Mission \$93 paid
Telstra \$80 paid
Food \$268 paid
Car maintainence \$1165 paid
7 \$2 Lottery tickets \$15.40 paid
Petrol \$108 paid
Goal Saver \$100 + \$1200 = \$1300

Total Expenses\$1849Income\$1359Savings\$650
Carry Over\$1570.02Extra Earnings\$745Tithe\$213Cash\$61.80
Bank Working\$0.16Bank Saving\$600.70Total Balance\$662.66
JULY BUDGET 30/07/2022 Income \$659.70
Church \$125 paid
Mission \$40 paid
Food \$154 paid
Petrol \$142 paid
Pills \$14 paid
1 \$1 & 2 \$2 coins to my collection \$5 paid
Electricity \$84.96 paid

Goal Saver \$500 + \$700 = \$1200
Total Expenses\$615Income\$961Savings\$1500
Carry Over\$1098.37Extra Earnings\$301Tithe\$165Cash\$167.85
Bank Working\$51.47Bank Saving\$1350.70Total Balance\$1570.02
JULY BUDGET 16/07/2022 Income \$659.70
Church \$140 paid
Mission \$40 paid
Telstra \$80 paid
Food \$218 paid plus \$10 WW\$ paid
Petrol \$141 paid
\$2 coin to my collection paid
Goal Saver \$400 + \$400 = \$800

Total Expenses\$531Income\$1180Savings\$1000
Carry Over\$608.23Extra Earnings\$520Tithe\$180Cash\$230.05
Bank Working\$18.16Bank Saving\$850.16Total Balance\$1098.37
JULY BUDGET 02/07/2022 Income \$659.70
Church \$120 paid
Mission \$20 paid
Food \$200 paid
Parking ticket \$6 paid
Petrol \$175 paid
E toll tag account \$45 paid
2 \$2 coins and 1 \$1 coin added to my collection paid

Goal Saver \$400 saving
Total Expenses\$669Income\$875Savings\$600
Carry Over\$326.85Extra Earnings\$215Tithe\$140Cash\$33.00
Bank Working\$75.07Bank Saving\$500.16Total Balance\$608.23
JUNE BUDGET 18/06/2022 Income \$658.30
Church \$120 paid
Mission \$40 paid
Hills Web Design \$726 paid
Telstra \$80 paid
Trousers \$10 paid
Book \$2 paid
Koorong \$39 paid

Mechanic Car Repairs \$753 paid
Motel \$115 paid
Food \$113 paid
Petrol \$253 paid
Total Expenses\$2151Income\$1555Savings\$300
Carry Over\$1026.20Extra Earnings\$867Tithe\$140Cash\$193.40
Bank Working\$13.30Bank Saving\$100.15Total Balance\$326.85
JUNE BUDGET 04/06/2022 Income \$658.30
Church \$145 paid
Mission \$60 paid
Food \$152 paid incl \$10ww

Petrol \$236 paid
SMBC \$269 paid
Marje \$20 paid
2 \$1 coins to my collection paid
Goal Saver \$200 +\$90 = \$290 saving
Total Expenses\$884Income\$908Savings\$1000
Carry Over\$910.19Extra Earnings\$351Tithe\$205Cash\$120.00
Bank Working\$115.55Bank Saving\$790.65Total Balance\$1026.20
MAY BUDGET 21/05/2022 Income \$658.30
Church \$140 paid
Mission \$20 paid
Food \$156 paid incl \$10 WW



Food \$203 paid
Petrol \$179 paid
Telstra \$80 paid
Tyres \$170 paid
Internet Security \$314.97 paid
Savings \$200 saving
Goal Saver \$5000 by 8/4/2023 \$200 saving
Expenses\$1052Income\$1010Savings\$300
Carry Over\$387.12Extra Earnings\$353Tithe\$185Cash\$105.60
Bank Working\$21.29Bank Saving\$200.50Total Balance\$327.39
APRIL BUDGET 22/04/2022 Income \$2200.70
Church \$120 paid

Mission \$20 paid
Food \$116 paid
Petrol \$266 paid
Hair Cut \$8 paid
Pills \$6.50 paid
Double Sided Contact Squares Office Works \$5 paid
Electricity \$89.84 paid
Car Mazda 3 \$9990 trade \$2200, \$7790 paid
Car Change Over NSW Services \$344 paid
Car Insurance \$1054.50 Paid
Bought 10000 BSX shares at 36c \$3619.95 paid Sold .365c \$3630.05 \$10.10 profit

Goal Accomplished \$148.14 +\$4261.37 = \$4400.01 + \$600 = \$5009.51
Total Expenses\$9880Income\$2656Savings\$387
Carry Over\$7512.57Extra Earnings\$455Tithe\$140Cash\$142.05
Bank Working\$244.07Bank Saving\$1.00Total Balance\$387.12
APRIL BUDGET 09/04/2022 Income \$756.40
Church \$190 paid
Mission \$40 paid
Telstra \$80 paid
Food \$148 paid \$10 WW\$ paid \$158
Petrol \$105 paid
Ferry Tickets \$13.20 paid
Lottery tickets \$27.50 paid

Savings \$300 saving
Bought 37c and sold .375c 10,000 BSX shares \$10.10 profit
Goal Saver \$148.14 +\$4113.23 = \$4261.37
Total Expenses\$604Income\$1322.40Savings\$7500
Carry Over\$6780.21Extra Earnings\$586Tithe\$230Cash\$140.40
Bank Working\$60.41Bank Saving\$7311.86Total Balance\$7512.57
MARCH BUDGET 26/03/2022 Income \$743.48
Church \$155 paid
Mission \$40 paid
Food \$219 paid plus \$10 WW\$ paid \$229
Petrol \$136 paid plus \$20 WW\$ paid \$156

Lottery Account \$50 paid
Saving \$350 saving
Goal Saver \$148.14 + 75c + \$3964.34 = \$4113.23 Total Expenses\$600Income\$1199Savings\$6700
Carry Over\$6147.51Extra Earnings\$456Tithe\$195Cash\$207.10
Bank Working\$58.53Bank Saving\$6514.58Total Balance\$6780.21
MARCH BUDGET 12/03/2022 Income \$736.30
Church \$100 paid
Mission \$40 paid
Telstra \$80 paid
Food \$118 paid
Petrol \$120 paid
Pills \$14 paid



Pills \$6.75 paid
OPAL Card \$20 paid
Domain Name kingofparadise.au \$250 paid for 5 years
Car \$440 paid
Goal Saver\$148.14 +\$2668.55 + 0.50c int = \$2817.19 saving
Total Expenses\$1135Income\$1134 Int 0.80cSavings\$5500
Carry Over\$5511.56Extra Earnings\$398Tithe\$165Cash\$190.10
Bank Working\$63.51Bank Saving\$5268.80Total Balance\$5522.41
FEBRUARY BUDGET 12/02/2022 Income \$736.30
Church \$120 paid
Mission \$40 paid
Telstra \$80 paid

Food \$178 paid
Petrol \$123 paid
Bible Study Booklet \$16.95 paid
Business Registration 3 years \$199 paid
Savings \$250 saving
Goal Saver \$148.14 + \$2520.41 = \$2668.55 saving
Total Expenses\$757Income\$1008Savings\$5500
Carry Over\$5258.75Extra Earnings\$272Tithe\$160Cash\$147.35
Bank Working\$44.21Bank Saving\$5320.00Total Balance\$5511.56
JANUARY BUDGET 29/01/2022 Income \$736.30
Church \$100 paid

Mission \$140 paid
Food \$155 paid
Lap Top Credit \$150 paid
Mobile Credit \$70 paid
Book \$3 paid
Petrol \$168 paid
Printer Ink \$71 paid
Electricity \$93.37 paid
Saving \$100 saving
Goal Saver \$148.14 + \$2371.78 = \$2519.92 saving
Total Expenses\$1198Income\$1154Interest\$1.00Savings\$5200
Carry Over\$5123.04Extra Earnings\$448Tithe\$240Cash\$80.60

Bank Working\$1.31Bank Saving\$5176.84Total Balance\$5258.75
JANUARY BUDGET 15/01/2022 Income \$662.30
Church \$100 paid
Mission \$60 paid
Telstra \$80 paid
Food \$306 paid
\$1 & \$2 = \$3 total my collection paid
PE Domain Name 2 years \$88 paid
RSL Membership 3 years \$20 paid
Koorong Book Marje \$35 paid
Speeding Fine \$124 paid

Petrol \$201 paid
Goal Saver \$148.14 + \$2223.64 = \$2371.78 saved
Total Expenses\$1165Income\$1024Savings\$5000
Carry Over\$5113.04Extra Earnings\$362Tithe\$160Cash\$102.00
Bank Working\$23.92Bank Saving\$4898.00Total Balance\$5023.92
JANUARY BUDGET 1/01/2022 Income \$662.30
Church \$100 paid
Mission \$60 paid
Food \$164 paid
Petrol \$274 paid
Three Pairs of Jeans and 1 Pair of shoes, book \$35 paid
4 \$1 coins into my collection \$4 paid

Savings \$200 saving
Goal Saver \$148.14 + \$2075.08 + 42c int = \$2223.64 saved
Total Expenses\$885Income\$1048Savings\$5100
Carry Over\$4745.31Extra Earnings\$386Tithe\$160Cash\$87.20
Bank Working\$61.84Bank Saving\$4964.00Total Balance\$5113.04
DECEMBER BUDGET 18/12/2021 Income \$665.90
Church \$100 paid
Mission \$20 paid
Christmas Presents \$152 paid
Telstra \$80 paid
Food \$92 paid

Petrol \$185 paid
Oil Change \$140 paid
Jeans and Books \$21 paid
Marje Pens \$5 paid
\$2 coin to my collection paid
Parking Fine \$196 paid
Goal saver \$148.14 + \$1926.94 = \$2075.08
Total Expenses\$1141Income\$1184Savings\$4745
Carry Over\$4560.93Extra Earnings\$518Tithe\$120Cash\$168.40
Bank Working\$01.71Bank Saving\$4575.20Total Balance\$4745.31
DECEMBER BUDGET 04/12/2021 Income \$665.90
Church \$120 paid

Mission \$80.50 paid
Food \$223 paid
Petrol \$230 paid
Birthday present \$25 paid
Contents Insurance \$467.03 paid
Opal Card \$20 paid
Books \$11 paid
Stamp \$2.40 + 20c photos \$2.60 paid
\$2 coin to my collection paid
Bought 1000 AMP shares for 91.5 c each +\$10 = \$925
Sold 1000 AMP shares for 0.92 each + \$10 = \$910 -\$15 loss

Goal Saver \$148.14 + \$1778.47 + .33c int = \$1926.94 saving
Total Expenses\$1344Income\$1085Savings\$4560
Carry Over\$4665.45Extra Earnings\$421Tithe\$200.50Cash\$120.00
Bank Working\$53.28Bank Saving\$4387.65Total Balance\$4560.93
NOVEMBER BUDGET 20/11/2021 Income \$665.90
Church \$100 paid
Mission \$20 paid
Food \$107 paid including a \$50 eftpos card
Petrol \$108 including \$30 eftpos card paid
\$1 to coin collection paid
Savings \$600 saving
Goal Saver \$148.14 + \$1630.33 = \$1778.47 saving

Total Expenses\$1084Income\$1102Savings\$4665
Carry Over\$3707.09Extra Earnings\$435Tithe\$120Cash\$130.90
Bank Workingd0.33Bank Saving\$4534.22Total Balance\$4665.45
NOVEMBER BUDGET 06/11/2021 Income \$665.90
Church \$120 paid
Mission \$80 paid
Food \$185 paid including \$10 ww \$ paid
Petrol \$170 paid
Telstra \$80 paid
Shoes Red Cross \$5 paid
Book Life Line \$3 paid

Tooth picks Avalon \$7.49 paid

\$2 coin into my collection paid

Afterpay \$41.64 three frypan set \$10.41 paid

Goal Saver \$148.14 + \$300 + \$1182.19 = \$1630.33 saving

Saving \$270 saved

Shares

WBC 30 at \$24.03 = \$730.90 Sold at \$22.795 = \$673.85 - \$56.15

BOQ 100 at \$8.75 = \$885.00 Sold at \$8.77 = \$867 -\$18

Total \$1615.90 Sold at \$1540.85 - \$75.05

Total Expenses\$1006Income\$1005Savings\$3700.00

Carry Over\$1789.35Extra Earnings\$309Tithe\$200Cash\$95

Bank Working\$21.63Bank Saving\$3630.46Total Balance\$3747.09

OCTOBER BUDGET 23/10/2021 Income \$665.90
Church \$100 paid
Mission \$60 paid
Food \$219 paid
Petrol \$166 paid
Electricity \$80.97 paid
Mobile prepaid \$70 paid
\$1.70 to coin collection paid
Pills \$6.60 paid
Afterpay \$41.64 three frypan set \$10.41 paid
Goal saver \$148.14 + \$1334.05 - \$300 = \$1182.19saving

Bought Shares
WBC 30 at \$24.03 \$730.90 Now \$23.20 = \$696 - \$34.90
BOQ 100 at \$8.75 \$885.00 Now \$8.78 = \$878 -\$7
Total \$1615.90 Now \$1546.50 - \$69.40
Total Expenses \$615 Income \$897 Savings \$3200
Carry Over\$3085.32Extra Earnings\$231Tithe\$160Cash\$57.00
Bank Working\$0.10Bank Saving\$1732.25Total Balance\$1789.35
Bank Working\$0.10Bank Saving\$1732.25Total Balance\$1789.35 OCTOBER BUDGET 09/10/2021 Income \$736.30
OCTOBER BUDGET 09/10/2021 Income \$736.30 Church \$100 paid
OCTOBER BUDGET 09/10/2021 Income \$736.30 Church \$100 paid Mission \$40 paid
OCTOBER BUDGET 09/10/2021 Income \$736.30 Church \$100 paid

Petrol \$191 paid
Jumper \$10 paid
Cards \$5 paid
Hair Cut \$8 paid
Ferry \$6.30 paid
4 \$2 Coins \$8 paid
5 Face Masks \$12.50 paid
Etag \$20 paid
Computer Performance Enhancer Utilities \$25.90 paid
Computer Monitoring Advisor \$19.50 paid
Afterpay \$41.64 three frypan set \$10.41 paid

BOQ Shares Bought and Sold at \$9.15 \$20 paid
Savings \$150 saving
Goal Saver \$148.14 + \$5 + \$1180.59 = \$1333.73 saving
Total Expenses\$1056Income\$1059Savings\$3500
Centerlink Advance Payment \$500.00
Carry Over\$2211.90Extra Earnings\$323Tithe\$140Cash\$54.55
Bank Working\$46.97Bank Saving\$2983.80Total Balance\$3085.32
SEPTEMBER BUDGET 25/09/2021 Income \$721.50
SEPTEMBER BUDGET 25/09/2021 Income \$721.50 Church \$100 paid
Church \$100 paid

Pills \$6.60 paid
2 50c coins to my colletcion \$1 paid
19 Aus Thripences Ebay \$41.50 paid
Afterpay \$41.64 three frypan set \$10.41 paid
Savings \$420 saving
Goal Saver \$148.14 + \$1037.26 = \$1185.40 saving
Bought 5000 KSN shares at \$0.205 for \$1044.95
Sold 5000 KSN shares at. \$0.205 for \$1004.25 -\$40.70
Total Expenses\$899Income\$903Savings\$2200
Carry Over\$1662.62Extra Earnings\$193Tithe\$140Cash\$11.35
Bank Working\$23.84Bank Saving\$2175.71Total Balance\$2211.90

SEPTEMBER BUDGET 11/09/2021 Income \$721.50

Church \$100 paid
Mission \$40 paid
Telstra \$80 paid
Food \$191 paid
Pills \$27 paid
Petrol \$30 paid
2 \$2 Coins to my Collection \$4 paid
Bought shares NST 70 @ \$9.205 \$654.35
Sold 70 at \$9.17 = \$631.90 - \$22.55
Bought shares CIA 120 @ \$5.385 \$656.20
Sold at 120 at \$5.59 = \$660.80 +\$4.60

Bought shares AMP 520 @ \$1.05 \$556.00
Sold at \$1.053 = \$537.30 - \$19.70
Sold all at -\$36.55 \$1830.00 BoughtShares at \$1866.55
Savings \$625
Goal Saver\$1037.26 saving
Total Expenses\$578Income\$921Savings\$1662
Carry Over\$1437.10Extra Earnings\$200ithe\$140Cash\$20.00
Bank Working\$5.26Bank Saving\$1637.36Total Balance\$1662.62
AUGUST BUDGET 28/08/2021 Income \$721.50
Church \$100 paid
Mission \$60 paid

Food \$159 paid Petrol \$56 paid \$4 coin to my collection paid Christian Democratic Party Membership \$40 paid King Royal Domain Services \$88 two years. paid Bought shares NST 70 @ \$9.205 \$654.35 Now at \$9.14 = \$639.80 - \$0.705 = -\$14.55Bought shares CIA 120 @ \$5.385 \$656.20 Now at \$5.47 = \$656.40 + \$0.20 = + \$18.00Bought shares AMP 520 @ \$1.05 \$556.00

Total +\$23.40 \$1844.80

Now at \$1.055 = \$548.60 - \$7.38

Savings \$400 saving
Goal Saver \$148.14 + \$740.78 = \$888.92 saving
Total Expenses\$1055Income\$1055Shares\$1866.55
Carry Over\$882.73Extra Earnings\$334Tithe\$160Cash\$44.65
Bank Working\$3.23Bank Saving\$1389.22Total Balance\$1437.10
AUGUST BUDGET 14/08/2021 Income \$621.50
Church \$100 paid
Mission \$40 paid
Telstra \$80 paid
2 Tyres \$60 each = \$120 paid
Food \$151 paid

Track Pants \$10 paid
Coin 2012 London Olympics \$17.90 paid
Centerlink \$400 paid
Refund \$29 from Afterpay saving
Saving \$133 saving
Goal Saver \$148.14 = \$740.78
Total Expenses\$1171Income\$837Difference-\$340Savings\$883
Total Expenses\$1171Income\$837Difference-\$340Savings\$883 Carry Over\$937Extra Earnings\$216Tithe\$140Cash\$50.90
Carry Over\$937Extra Earnings\$216Tithe\$140Cash\$50.90
Carry Over\$937Extra Earnings\$216Tithe\$140Cash\$50.90 Bank Working\$0.95Bank Saving\$830.88Total Balance\$882.73

Food \$171 paid
Petrol \$50 paid
Electricity \$139.84 paid
Oil Change \$130 paid
Saving \$355 saving
Goal saver \$148.14 + \$444.14 = \$592.28 saving
Bought 80 NST shares for \$9.47 each = \$767.60
Sold 80 NST shares for \$9.38 each = \$740.40 Loss \$27.20
Bought 100 CIA shares at 6.245 = \$634.50
Sold 100 CIA shares for \$6.22 - \$612.02 = \$22.48 loss
Total Expenses\$1608Income\$1590Difference\$18Savings\$937

Carry Over\$554.47Extra Earnings\$415.20Tithe\$120Cash\$0.00
Bank Working\$44.26Bank Saving\$892.74Total Balance\$937.00
JULY BUDGET 17/07/2021 Income \$621.50
Church \$80 paid
Mission \$20 paid
Telstra \$75 paid
Food \$126 paid
Petrol \$43 paid
2 Fleecy Jackets Afterpay \$7.41 paid
Saving \$110 saving
Goal Saver \$296.28 + \$148.14 \$444.42 saving
Total Expenses\$351Income\$908Savings\$557

Carry Over\$53.70Extra Earnings\$234.65Tithe\$100Cash\$62.00
Bank Working\$47.92Bank Saving\$444.55Total Balance\$554.47
JULY BUDGET 03/06/2021 Income \$621.50
Church \$80 paid
Mission \$60 paid
Food \$150 paid
Petrol \$123 paid
Pills \$6.60 paid
Hills Web Design Hosting \$594 paid
Track Pants \$10 paid
Books 3 \$6 paid

1 \$2 + 2 \$1 = \$4 Coins to collection paid
Two Fleecy Jackets Afterpay \$7.40 paid
Total Expenses\$1042Income\$911+\$183=\$1096-\$54=\$1042
Carry Over\$183.32Extra Earnings\$296Tithe\$140Cash\$53.40
Bank Working\$0.18Bank Saving\$0.12Total Balance\$53.70
JUNE BUDGET 19/06/2021 Income \$622.60
Church \$110 paid
Mission \$90 paid
Telstra \$75 paid
Food \$253 paid incl \$30 WW\$ paid
Petrol \$108 paid
Salvos \$28 paid

Figurine \$7 paid
Books 2 \$6 each \$10 paid
Koorong \$74 paid
Opal Card \$20 paid
2 Fleecy Jackets Afterpay \$7.40 paid
Savings \$75 saving
Goal Saver \$108.14 saving
Total Expenses\$865Income\$965SBalances\$0.00
Carry Over\$8.71Extra Earnings\$343Tithe\$200Cash\$17.10
Bank Working\$4.83Bank Saving\$161.39Total Balance\$183.32
JUNE BUDGET 05/06/2021 INCOME \$622.60

Church \$180 paid
Mission \$61 paid
Petrol \$133 paid
Pills \$18 paid
3 pairs Asics Joggers \$170 paid
Food \$206 paid
Two Fleecy JacketsAfterpay \$7.40 paid
Comprehensive Insurance \$790.78 paid
Total Expences\$1587Income\$906Deficiency\$671
Carry Over\$483.74Extra Earnings\$284Tithe\$241Cash\$7.25
Bank Working\$0.31Bank Saving\$0.15Total Balance\$8.71
MAY BUDGET 22/05/2021 INCOME \$622.60

Church \$180 paid
Mission \$40 paid
Food \$283 paid
Petrol \$301 paid
9 Books \$21 paid
Flower Power \$43 paid
Koorong \$61 paid
Jeans \$10 paid
Artic Jacket \$40 paid
Pills \$6.60 paid
Telstra \$75 paid

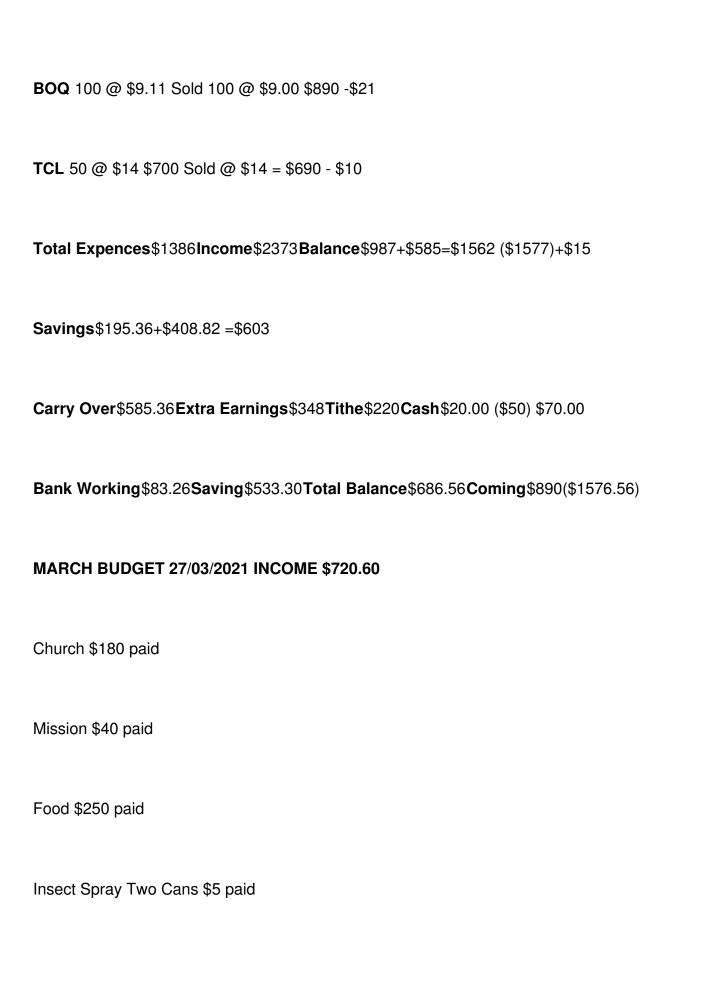
Inspection Certificate Pink Slip \$75 paid
GIO Compulsery Third Party Green Slip \$447.37 paid
\$1 to my coin collection - paid
Savings \$140 & \$58.82 to Goal savers = \$198.82 saving
Total Expences\$1584Income\$947Deficiency\$637
Carry Over\$1122.42Extra Earnings\$340Tithe\$220Cash\$27.00
Bank Working\$6.07Bank Saving\$450.67Total Balance\$483.74
MAY BUDGET 08/05/2021 INCOME \$622.60
Church \$180 paid
Mission \$40 paid
Food \$220 paid

Shoes \$130 paid
Pills \$6.60 paid
\$1 coin collection
Nephew Birthday present \$20 paid
Internet Security Renewal \$245 paid
Bought 150 Qantas Shares @ \$4.50 for \$685
Sold 150 Qantas Shares @ \$4.465 for \$659.75 - \$25.25
Total Expences\$1075Income\$868Deficiency\$207
Carry Over\$1328.08Extra Earnings\$246Tithe\$220
Cash\$51.40Bank Working\$6.67Saving\$1065.32=Total Balance\$1122.42
APRIL BUDGET 24/05/2021 INCOME \$625.40

Church \$195 paid
Mission \$45.50 paid
Food \$300 paid
Petrol \$128 paid
Opal \$20 paid
Salvos \$14 paid
Anglicare \$13 paid.
E Tag \$20 paid
Plant \$10 paid
Koorong Books \$66 paid
Book \$18 paid
Boots \$16 paid

Taxi \$38.50 paid
Electricity \$103.73 paid
Bought 200 QAN shares @ \$4.95 = \$1000
Sold 200 QAN Shares @ \$4.93 = \$976 - \$24 loss
Savings \$50 Goal Saver \$300 + \$58.82 = \$408.82
Total Expences\$1010Income\$827Savings\$1328
Carry Over\$1576.56Extra Earnings\$202.20Tithe\$240.50Cash\$60.35
Bank Working\$1.09Bank Saving\$1266.62Total Balance\$1328.08
APRIL BUDGET 10/04/2021 INCOME \$2025.40
Church \$180 paid
Mission \$40 paid

Telstra \$90 paid
Food \$140 paid
Koorong Books \$30 paid
Books \$53 paid
Coins \$70 paid
Hair Cut \$10 paid
Birthday present \$44 paid
Car Repair \$520 paid
Motel Booking \$10 paid
Petrol \$189 paid
Savings \$100 + Goal Saver \$58.82 + \$200 = \$259.57 saving
Shares \$910



Present \$30 paid
Breakfast Manly \$47 paid
Salvos Helensburg \$15 paid
Oil Change \$120 paid
Travel Booking \$8 paid
Opal \$20 paid
Pills \$7 paid
Petrol \$196 paid
Goal Saver \$44.00 & \$58.82 to goal saver \$102.82
Total Expences\$1021Income\$1021Savings\$402.87+\$152.82+\$50=\$805.69
Carry Over\$483.50Extra Earnings\$301Tithe\$240Cash\$12.20
Bank Working\$22.28Bank Saving\$550.88otal Balance\$585.36

MARCH BUDGET 13/03/2021 INCOME \$717

Church \$120 paid
Mission \$65 paid
Telstra \$75 paid
Books \$23.60 paid
Ferry \$6.30 paid
Food \$230 paid
Petrol \$95 paid
Pills \$19.80 paid
Bank Fees \$5 paid
\$2 & \$1 Coin to collection paid

Savings\$50 plus \$294.00 & \$58.82 to goal saver \$352.82 = \$402.82
Total Expences\$1096Income\$1091Savings\$302.82 + \$100 = \$402.82
Carry Over\$94.96Extra Earnings\$374Tithe\$185Cash\$80.10
Bank Working\$0.45 \$1!Bank Saving\$402.95Total Balance\$483.50
FEBURARY BUDGET 27/03/2021 \$817
Church \$230.50 paid
Mission \$40 paid
Food \$283 paid + \$10 WW Rewards
Petrol \$161 paid
Books + Plate - Lifeline \$22 paid
Sister Birthday Present paid \$100 Note With Card
My Easy Toll \$20 paid

King Of Paradise Domain Name \$120 paid
Hills Web Design \$200 paid
Centerlink Repayment \$150 paid
Total Expences\$1337Income\$1338Savings\$94.96
Carry Over\$221.77Extra Earnings\$300Tithe\$270.50Cash\$34.45
Bank Working\$1.64Bank Saving\$58.87Total Balance\$94.96
FEBRUARY BUDGET 13/02/2021 INCOME \$617
Church \$150 paid
Mission \$50 paid
Food \$218 paid
Petrol \$180 paid

Plate \$4 paid
Books \$104 paid
First Day Of Issue Album \$17 paid
3 DVD's \$5 paid
Telstra \$75 paid
Opal Card \$20 paid
Cronulla Leagues Club Membersip five years\$20 paid
Marje \$5 paid
Salvos \$23.70 paid
Koorong \$20.24 paid
\$4.20 in coins to my collection
Savings to Goal Saver \$59 + \$9.59 = \$68.59 saving + \$50

Total Expences\$896+\$222=\$1118Income\$1117Savings\$121.77
Carry Over\$3.66Extra Earnings\$306.00DonationsMarjeF/P\$190Tithe\$200
Cash\$100.00Bank Working\$2.68Bank Saving\$119.09Total Balance\$221.77
JANUARY BUDGET 30/02/2021 INCOME \$617
Church \$100 paid
Mission \$40 paid
Petrol \$136 paid
Ink Cartridge \$58 paid
Food \$180 paid
Ferry \$13 paid
Book \$2 paid

Electricity \$50.48 paid
Hills Web Design \$110 paid
Flower Power \$30 paid
Telstra Bundle \$75 and Lap Top \$180 12 months = \$255 paid
PIIIs \$13.20 paid
Opal \$10 paid
Marje \$5 paid
2 \$2 coins to collection \$4 paid
Bank Fees \$5 paid
Total Expences\$1009+\$2=\$1011Income\$1014Carry Over\$2.06
Extra Earnings\$397Tithe\$140Cash\$0.00
Bank - Working\$0.06Saving\$3.60Total Balance\$3.66

JANUARY BUDGET 16/01/2021 INCOME \$617 Church \$100 paid Mission \$40 paid Food \$197 paid Petrol \$50 paid Marje \$50 paid Plant \$10 paid Shoes \$22.50 3 Rings Afterpay \$123.25 paid 3 Trousers \$33 paid 9Plates \$43 paid Contents Insurance \$532.31 paid

Hair Cut \$10 paid
Pills \$6.60 paid
5 sunglasses \$10 paid
Clown On Ball \$4 paid
Large Owl On Stand \$80 paid
A \$1 coin to my collection 2020 paid
60 Folders \$2 paid
Total Expences\$1169Income\$617+269+280+2+5=\$1168 Marje\$5
Carry Over\$280.18Extra Earnings\$369Tithe\$140Cash\$.75
Bank Working\$0.21Saving\$1.10Total Balance\$2.06
JANUARY BUDGET 2/01/2021 INCOME \$617
Church \$50 paid

Mission \$80 paid	
3 Rings Afterpay \$123.25 paid	
Food \$160 paid	
Washing Powder \$11 paid	
Petrol \$78 paid	
Books Salvos \$10 paid	
Koorong Bible \$42 paid	
/innies Cinderella Doll \$10 paid	
Lifeline \$29 paid	
Dil Change \$105 paid	
Orchid \$25.95 paid	

Marje \$200 paid
Banks Fees \$5 paid
Collection Two 50c pieces, a Captain Cook 1970 & 2019 \$1 paid
Total Expences\$934Income\$857+(\$280-\$222)\$58=\$915
Carry Over\$222.07Extra Earnings\$240Tithe\$130Cash\$15.50
Bank- Working\$14.18Saving\$250.50Total Balance\$280.18
DECEMBER BUDGET 19/12/2020 INCOME \$617
DECEMBER BUDGET 19/12/2020 INCOME \$617 Church \$60 paid
Church \$60 paid
Church \$60 paid Mission \$20.40c paid

2 Koorong Books \$22 paid
Pills \$6.60 paid
Food \$96 paid
Petrol \$85 paid
2 \$2 coin to collection \$4 paid
Touch Up Paint \$20.99 paid
Two Seiko Watches \$141.80 & \$150.30 paid total \$292.10
Institute Of Public Affairs 12 month Subscription \$99 paid
Total Expences\$957Income\$957Marje Loan \$200
Carry Over\$80.69Extra Earnings\$260Tithe\$80.40
Cash\$51.35Bank Working\$135.42Bank Saving\$35.30Total Balance\$222.07

Right fitted and Left Control Arm for my car \$250 paid

DECEMBER BUDGET 5/12/2020 INCOME \$617 Church \$110 paid Mission \$60 paid Food \$224 paid plus \$10 WW Rewards paid \$234 total Christmas Lunch Manly \$20 paid Vitamin Pills \$15 paid Vinnies Merrimbulla 6 books \$16 1 Jeans \$8 \$22 paid Petrol \$94 paid plus \$50.01 saving gift card paid \$144 paid total Koorong \$78.39 paid Telstra \$75 paid Telstra \$70 paid including \$49.99 gift card

3 Rings Afterpay \$123.50 paid
Shoes \$12 paid
Watch Band Adjustment \$15 paid
Five Seiko Watches
\$107 & \$137.95 & \$176.80 & \$190 & \$300 = \$911.85 paid
Two Parsifal Raymond Weil Watches \$550 & \$458.48 = \$1008.48 paid
Two Wish Watches \$15 paid
120 Evolution EVN shares for \$624.40 @ \$5.12 each
Sold 120 Evolution Shares for \$4.84 = \$570.80 - \$53.60 loss
Total Expences\$3189Income\$617 + \$255 + \$110+\$2276=\$3258
Balance \$3258 - \$3201 = \$69 - \$81 = \$0

Carry Over\$2275.82Extra Earnings\$255Gift Cards\$110Tithe\$170
Cash\$54.65Bank Working\$25.44Bank Saving\$0.60Total Balance\$80.69
NOVEMBER BUDGET 21/11/2020 INCOME \$617 \$250
Church \$141.65 paid
Mission \$20 paid
St Matthews Manly \$1000 paid
Opal \$20 paid
John Present Manly \$10 paid
Sister Gift Birthday \$73 paid
Books \$91 paid
Cd's \$10 paid
4 Figurines \$9.50 paid

Soap \$7.50 paid
Pills \$6.60 paid
10 Cards \$10 paid
Food \$333 paid
Trouser Repair \$6 paid
E-Toll \$20.09 paid
Petrol \$115 paid \$40 card paid
BankFees \$5 paid
Total Expences\$1928.29Income\$951.32Carry Over\$3328.79
Extra Earnings\$184.30Gift Card \$40Tithe\$1151.65Cash\$17.10
Bank Working\$18.71Bank Saving\$2140.01Total Balance\$2275.82

NOVEMBER BUDGET 07/11/2020 INCOME \$617
Church \$118.25 paid
Mission \$105 paid
Food \$272 paid plus \$10 WW \$
Petrol \$132 paid
Telstra \$75 paid
Brakes \$100 paid
Koorong \$10.49 paid
Total Expences\$823Income\$822Carry Over\$2603.81
Extra Earnings\$230.60Tithe\$223.25Cash\$134.30
Bank Working\$84.59Bank Saving\$3109.90Total Balance\$3328.79
OCTOBER BUDGET 24/10/2020 INCOME \$617

Church \$40 paid
Mission \$61 paid
Food \$75 paid plus \$30 WW rewards paid
Oil Change and Rear Brakes \$198 paid
Electricty \$177.52 paid
Books \$50 paid
Petrol \$55 paid
Pills \$6.60 paid
Figurine \$8 paid
Trousers \$5 paid
2020 Mint Set \$27.50 paid

Accomodation \$517.94 paid
Opal \$20 paid
Shares \$518.70 paid
Shares as of Monday 2/11/2020 4.30 pm
CBA 30 \$2066.70(\$68.89) Now \$68.87 -\$0.60 = \$2066.10Today-\$4.50
Sold 30 CBA shares for \$70.00 \$2080.05 + \$13.75 now \$70.30
Bought 10 CBA shares at \$68.66 = \$696.60
Bought 10 CBA shares at \$68.01 = \$690.10
CBA 20 \$1386.70 (\$69.66) Now \$68.14 -\$23.80 = \$1362.80Today-\$6.20
Bought 30 WBC at \$18.70 = \$571
Sold 30 at \$18.345 \$540.35 - \$30.65
Bought 90 SYD shares for \$5.975 each. \$547.75

Bought 30 SYD shares for \$5.805 = \$184.15

Now SYD 120 shares at \$6.099 = \$734.90

Sold 120 SYD at \$5.73 = \$677.60 -\$57.30

Bought 30 ANZ at \$18.56 = \$566.80

Sold 30 ANZ at \$18.68 = \$560.40

Bought 70 SUN for \$8.728 = \$620.98

Sold 70 at \$8.715 \$600.05 -\$20.93

Bought 30 NAB at \$18.526 = \$555.78

Sold 30 NAB at 18.93 \$557.90

Bought 400 AMP for \$1.35 = \$550

Bought 100 AMP for \$1.288 = \$132.82



Pearl Present \$20 paid
Food \$155 paid incl \$20 Woolworths paid
Petrol \$30 paid
Pills \$6.60 paid
Trousers/Jeans/Shoes \$23
Ornament \$6 paid
Telstra \$75 paid
Shares \$393.90 paid
Orchid \$10 paid
Opal \$20 paid
2 pkts A4 Paper \$12 paid

Books \$23 paid Neices present \$12 paid Bank Fees \$5 paid Shares as of Friday 23/10/2020 4.30 pm Bought 90 SYD shares for \$5.975 each. \$547.75 Today \$5.99 +\$1.35 Now -\$8.65 \$539.10 Bought 30 ANZ at \$18.56 = \$566.80 Today \$19.78 +\$8.40 Now +\$26.60 \$593.40 Bought 75 SUN for \$8.728 = \$620.98 Today \$8.75 -\$3.50 Now +\$8.48 \$612.50 Bought 35 NAB for \$18.24 = \$648.40 Sold 5 NAB shares at \$19.41 = \$87.05

Now 30 NAB at \$18.526 = \$555.78

Today \$19.53 +\$3.60 Now +\$30.13 \$585.90

Bought 400 AMP for \$1.35 = \$550

Today \$1.355 - \$2.00 = Now - \$8 \$542

Bought 200 TLS for \$2.855 = \$581

Today \$2.73 - \$4Now -\$35 = \$546

Bought 30 WPL for \$18.42(\$18.65)=\$573.10

Today \$18.48 + \$6.30 Now - \$5.10 = \$554.30

Total Shares Cost \$3981.80 Now \$3973.30 Now -\$8.50 Today +\$6.55

Total Expences\$805Income\$800Shares\$4000

Carry Over\$19.18Extra Earnings\$164Gift\$100Tithe\$143.35

Cash\$0.30Bank Working\$1.44Bank Saving\$0.66Total Balance\$1.40
SEPTEMBER BUDGET 26/09/2020 INCOME \$617+\$1300
Church \$70 paid
Mission \$50.20 paid
Telstra \$75 paid
Food \$71 paid
Petrol \$94 paid inc\$20 Fly Buys
Book \$15 paid
Hair Cut \$10 paid
\$1 Collection paid
Shares \$1679.19 paid

Shares as of Friday 9/10/2020 4.30 pm

Bought 30 ANZ at \$18.56 = \$566.80

Today \$18.61 +2.10 Now -\$10.60 \$568.30

Bought 75 SUN for \$8.728 = \$620.98

Today \$8.79 -\$2.80 Now -\$5.68 \$615.30

Bought 35 NAB for \$18.24 = \$648.40

Today \$18.65 -\$2.45 Now +\$5.75 \$654.15

Bought 400 AMP for \$1.35 = \$550

Today \$1.415 + \$22 = Now + \$16 \$566

Bought 200 TLS for \$2.855 = \$581

Today \$2.77 - \$4 Now - \$27 = \$554

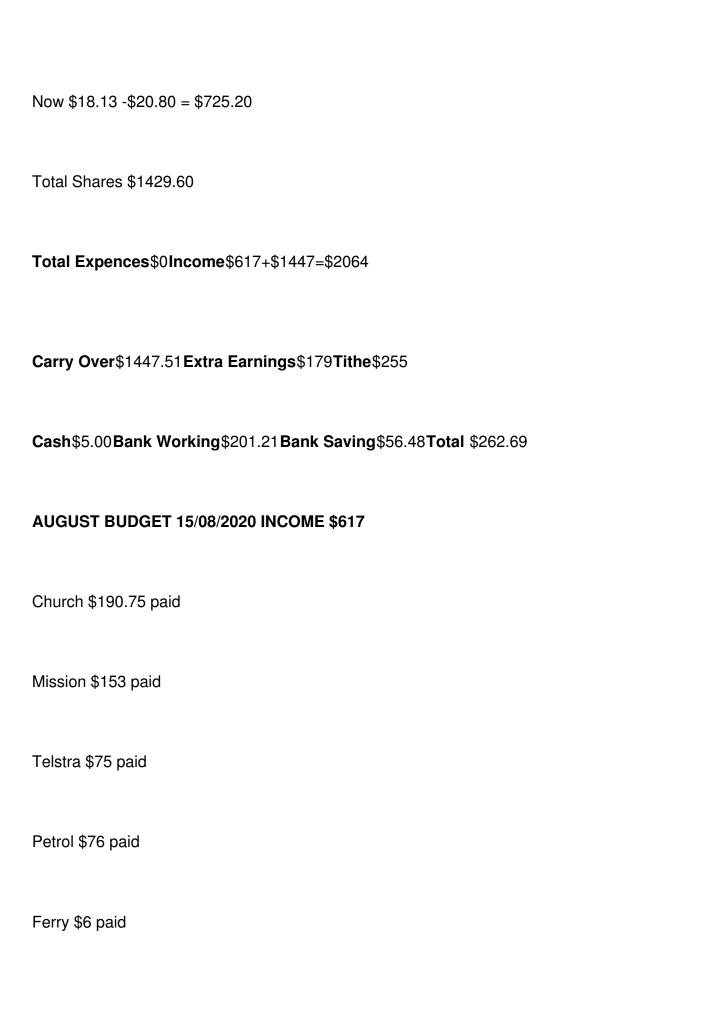
Bought 30 WPL for \$18.42(\$18.65)=\$573.10

Sold 10 WPL at \$18.29 = \$172.90
Today \$18.38 +\$3.00 Now -\$8.10 = \$551.40
Total Shares \$3526.68 Now \$3499.15 Now -\$27.53 Today +\$17.45
Total Expences\$2059Income\$2058
CarryOver\$0.87Extra Earnings\$140Shares\$3500Tithe\$120.20
Cash\$18.30Bank Working\$0.77Bank Saving\$0.11Total Balance\$19.18
SEPTEMBER BUDGET 12/09/2020 INCOME \$617
Church \$75 paid
Mission \$50.50 paid
Food \$167 paid \$7 Fly Buys \$20 WW Rewards Both Used / Paid
Petrol\$53 Fly Buys Points Used/Paid

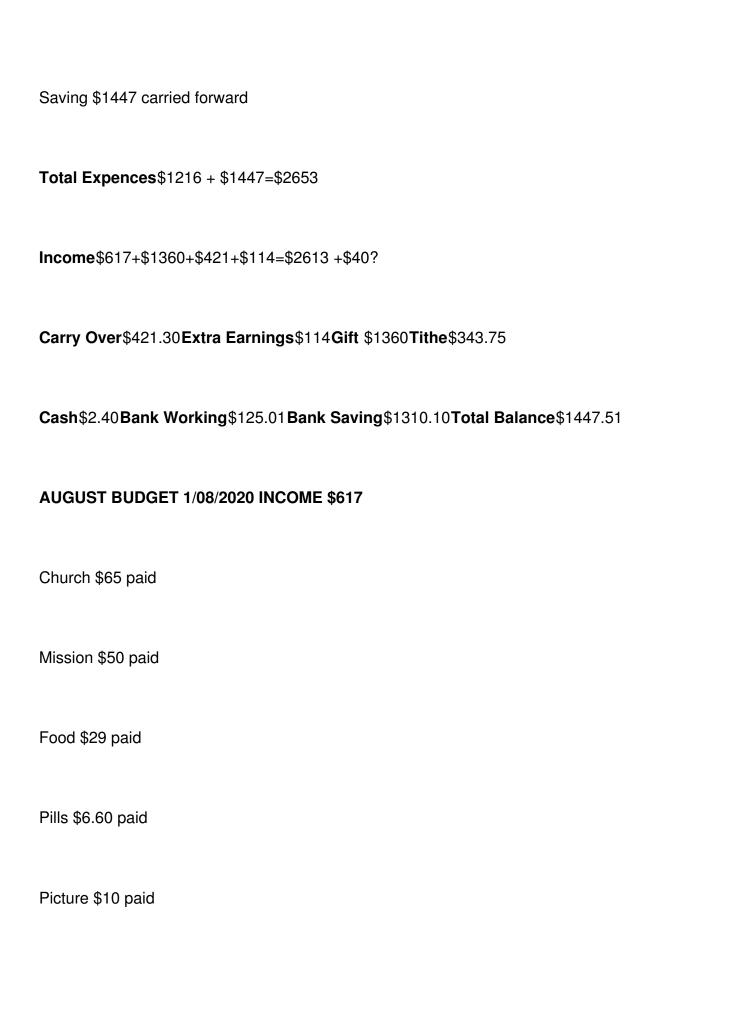




Soap \$5 paid
IGA \$22 paid
Orchid \$39.50 paid
Sisters Birthday \$107 paid
Petrol \$190 paid
Pills \$6.60 paid
Motel \$110 paid
Dentist \$200 paid
Shares \$704.25 paid
Bought 40 NAB for \$17.356(\$17.606)=\$704.25
Now \$17.15 -\$18.25 = \$686
Bought 40 WPL for \$18.42(\$18.65)=\$746.00



Food \$251 paid
Tissues \$1 paid
Wiper Blades \$22 paid
Books \$68 paid
Books Koorong \$48 paid
Watch Band Repair \$5 paid
2 Pair of Shoes \$39 paid
Brown Suede Jacket \$25 paid
Opal \$20 paid
Car Oil leak Check - Degrease \$55 paid
\$2 coin collection paid
Electricity \$180.82 paid



Toe Truck \$200 paid
Radiator \$400 paid
Transmission \$1100 paid
Taxi \$15 paid
Blinker Light \$20 paid
Petrol \$43 paid
Shares Loss \$95 paid
Savings \$420 Carry Forward
Market Figures At 12/8/2020 11.30 pm
NAB 50 @ \$18.796 \$939.80 Sold 15 @ \$17.24 \$248.60 = \$691.20
NAB now\$17.46 +\$17.50 Sold 35 @18.18 = \$626.30
WPL40@\$20.18: \$873.35 Sold 10 @ \$20.12 \$191.20 = \$682.15



Hills Web Design\$328 paid
Collection \$2 paid
31/07/2020 5.00 pm
Bought SUN 75@ \$9.35 \$755 Now \$8.75 Sold 75 @ \$8.74 =\$645.50-\$109.50
NAB 50 @ \$18.796 \$17.66 down -\$66.80 Today -\$23 value \$883.00
Bought 30 WPL@ \$22.18 \$660.55Bought10@\$21.28 \$212.80 \$811.20
WPL now 40 @ \$20.18 down \$72.05 @ \$18.01 Today -\$16.80 value \$800.40
Bought 75SUN@ \$8.74 \$664.75 Now \$8.55 -\$23.50 today-\$15.00 now \$641.25
T=Today-\$54.80 Change-\$123.25Total \$2324.65Total-Purchased \$2477.90
Total Expences\$793+\$60=\$853Income\$617+\$270=\$897 Balance\$44
Carry Over\$41.19Extra Earnings\$210+\$60Shares\$2478Tithe\$120
Cash\$25.65Bank Working\$23.34Bank Saving\$0.07Total Balance\$49.06

Total car maintanence \$515 paid

JULY BUDGET 04/07/2020 \$617 + \$750 = \$1367
Church \$54.25 paid
Mission \$125 paid
Food \$191 paid
Petrol \$138 paid
Books \$23 paid
E Toll \$20.09 paid
Koorong \$45.27 paid
Mechanical Repairs \$280 paid
4 Tyres @ \$50 each = \$200 + a wheel allignment \$35 = \$235 paid

Shares \$491.10 paid
Hills Web Design \$300 paid
Saving \$82 saving
17/07/2020 5.00 pm Total-Purchased\$1985.22
Bought SUN 75@ \$9.35 \$755 Now \$9.21 Change-\$64.38T+\$0.75 = \$690.75
Bought 225 TLS@ \$3.17 \$723 Sold 225 @ \$3.33 \$739.25
Bought 30 NAB@ \$18.66 \$569.80 Now-\$18.10Change-\$26.80T+ \$0.90=\$543.90
Bought 30 WPL@ \$22.18 \$660.55 Now-\$20.64Change-\$41.35T-\$.60=\$619.20
T=Today +\$1.05 -:-Change - \$132.53Total \$1852.95
Total Expences \$1855 Income \$1367 + 485 =\$1852
Carry Over\$9.82Extra Earnings\$485Donations/Tithe \$179.25

Cash\$35.75Bank Working\$5.39Bank Saving\$0.05Total Balance\$41.19
JUNE BUDGET 20/06/2020 \$617 + \$650 = \$1167
Church \$50 paid
Mission \$88 paid
Insurance \$84.12 paid
Comprehensive Car Insurance \$842.34 paid
Three Palms \$48.50 paid
Koorong \$77 paid
Food \$177 paid + \$20 Fly Buys paid
Petrol \$94 paid
Car Repair \$80 paid
Pills \$6.60 paid

Savings \$10 carried forward

02/07/2020 4.00 amPurchased\$1478

Bought SUN 75 @ \$9.35 \$755 Now \$672.00 today + \$8.25 =- \$83.13

Bought 225 TLS @ \$3.17 \$723 Now \$726.75 today + \$11.25 =+\$3.51

today + \$19.50Change - \$79.62Total \$1398.75

Total Expences\$1555**Income**\$1167 + \$133 + \$191 + \$20 = \$1521

Carry Over\$132.53Extra Earnings\$191Tithe\$148

Cash\$8.85Bank Working\$.97Bank Saving\$9.82

Total Balance\$33.33

JUNE BUDGET 06/06/2020 \$617

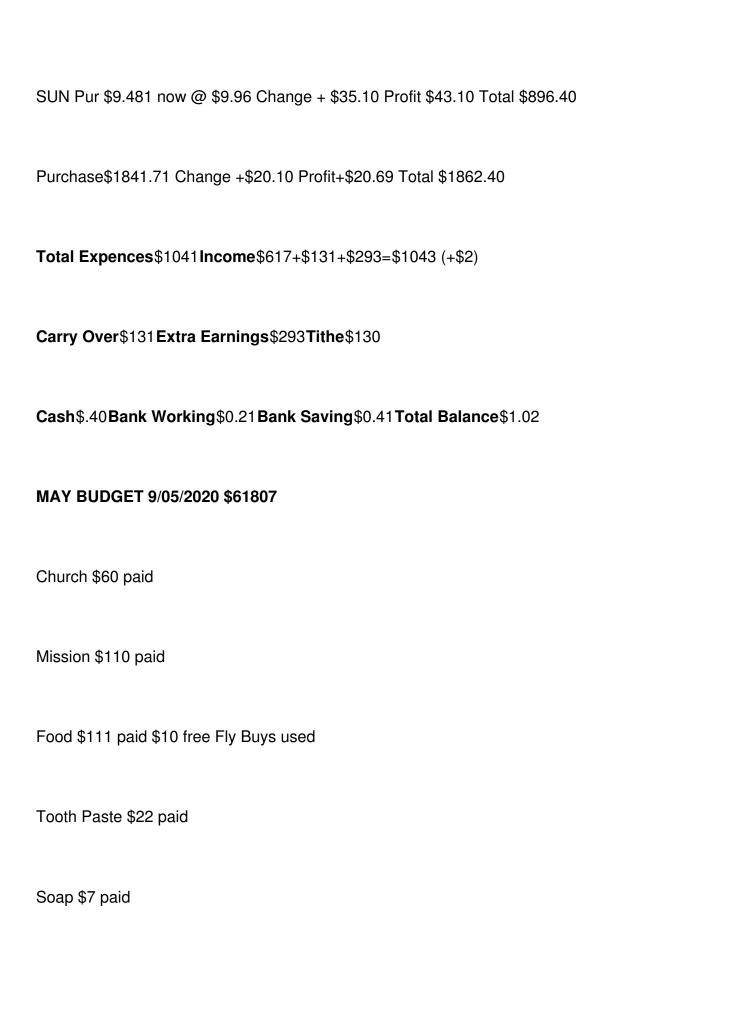
Church \$64 paid

Mission \$90.50 paid
GIO \$436.50 paid
Lozengers \$6.20 paid
Bag \$20 paid
Food \$151 paid
Saucers \$4 paid
Mats \$35 paid
Telstra \$75 paid
Pills \$6.50 paid
Petrol \$92 paid
Mechanical Inspection \$45 paid

Savings \$41 transfered
Shares \$100 paid
Coin Collection \$3 savings
Shares today 9/6/2020 at 4.30 pm
TLS Pur \$3.295 Sold @ \$3.26 Change -\$9.00 Profit -\$19.41 Total \$968.00
SUN Pur \$9.481 sold @ \$10.43 Change + \$90.10 Profit \$75.10 Total \$928.70
Bought 200 QAN @ \$4.945 \$999 Sold 20@\$4.20 \$74.Sold180@\$4.501 \$801
Bought 150 EVN @ \$5.35 \$812.50 Sold 150 @\$5.445 \$806.75 = \$5.75 loss
Bought SUN 75 @ \$9.35 \$755 Now \$738.00 - \$23.13
Bought 225 TLS @ \$3.17 \$723 Now \$717.75 - \$5.49
Purchase\$1478 Change - \$28.627 * last - \$0.750 Total \$1449.75
Total Expences\$1170 Income\$1170

Carry Over\$1.02Extra Earnings\$282Tithe\$154.50
Cash\$93.20Bank Working\$29.23Bank Saving\$0.10Total Balance\$132.53
MAY BUDGET 23/05/2020 \$617
Church \$60 paid
Mission \$50 paid
Insurance \$84.12 paid
Shares \$597 paid
Petrol \$60 paid
Food \$142 paid
Umbrella \$10 paid
Potting Mix \$8 paid

Shares Purchased 10 CBA \$58.70 = \$597
Sold 15 CBA Shares for \$60.70 ea \$900.50
Sold 15 CBA shares for \$61.81 \$917.15
Bought 40 TCL @\$14.81 \$579.60 now at \$586.00 down \$6.40
Bought 180 TLS @\$3.266 \$571.39 now at \$579.60 down \$8.21
Bought 350 AMP@ \$1.595 \$568.25
Sold 350 AMP shares @ \$1.705 \$586.75 \$18.560 profit
Sold 40 TCL shares @ \$14.565 \$\$572.60 \$15.40 loss
Bought 120 TLS Shares @ \$3.255 \$400.60 300 now @ \$3.24 \$972.00
Bought 90 SUN Shares @ \$9.481 \$843.30 \$9.37 now @ \$9.23 \$830.70
Shares today 5/6/2020 at 2.30 pm
TLS Pur \$3.295 now @ \$3.22 Change -\$15.00 Profit -\$22.41 Total \$966.00



Bus Ticket \$2.50 paid
Hair Cut \$10 paid
Petrol \$138 paid
Pills \$13 paid
Books \$24 paid
Koorong \$19 paid
Lap Top Credit \$180 paid
Telstra \$75 paid
Internet Security \$230 paid
Saving \$131 saving
Shares This Fortnight
Sold 200 TLS for \$3.075 \$605

Bought 10 CBA \$59.53 \$605.30
Sold 200 TLS shares at \$3.15 \$630-\$10 = \$620. \$3 profit
Bought 10 CBA shrares \$59.48 \$604.80
Shares 20 CBA bought \$1210.10 average price \$59.30, now \$1286
including \$10 on each, up \$4.00 today down \$24.30 on trade.
Total Expences\$1122 Total Income\$1117
Carry Over\$34.34Extra Earnings\$410+\$90 books sold=\$500Tithe\$170
Cash\$6.65Bank Working\$106.24Bank Saving\$.11Total Balance\$131
APRIL BUDGET 25/04/2020 \$617
Church \$40 paid
Mission \$50 paid

Food \$205 paid
Petrol \$28 paid
Electricity \$162 paid
Insurance \$84.12 paid
Telstra \$13.53 paid
Every Day With Jesus \$8.50 paid
Bought 385 AMP Shares \$507
Sold 385 AMP shares \$526
Bought 40 TCL Shares \$526
Sold 65 SUN for \$558 Loss \$47
Sold 40 TCL Shares \$504 Loss \$22
Bought 30 BHP for \$30.35 \$923

Sold 10 CBA 59.65 \$586.50 Loss \$29
Sold 30 BHP Shares \$917.92, \$5.08 loss
Bought 250 TLS shares for \$3.045 - \$771.25
Bought 180 TLS shares \$3.06 \$560.80
Sold 30 TLS shares for \$3.85 \$82.55
Total Expences \$601+Shares \$284=\$885 Income \$617+\$83+\$20+167=\$885
Telstra 400 Shares \$1212.00
Carry Over\$20.63Extra Earnings\$166.50Donations/Tithe\$90
Cash\$3.05Bank Working\$31.19Bank Saving\$0.10Total Balance \$34.34
APRIL BUDGET 09/04/2020 \$617
Church \$40 paid

Mission \$90 paid
Telstra \$40 paid
Pills \$12 paid
Food \$245 paid
Petrol \$102 paid
Mending Shirt \$5 paid
Small Screw Driver Set \$5 paid
\$2 Coin into collection paid
Shares \$413 paid
Total Expences \$437+\$413 = \$850 Income \$831+\$19.32 co = \$850.32
Shares \$10 fee each trade. \$1679.35 Market Value,
up today \$7.25 Down on Purchase price \$18.90

300 PNI Sold 100 PNI same price \$2.97,Bought 50 TCL \$618,
Sold 50 TCL \$642, Bought SUN 65 \$605, Bought 10 CBA for \$615.50,
Sold 200 PNI for \$650 \$56 profit.
Carry Over\$19.32Extra Earnings\$114Gift Card \$100Tithe\$130
Cash\$20.00Bank Working\$0.44Bank Saving\$0.19Total Balance\$20.63
MARCH BUDGET 28/03/2020 \$2111
Church \$60 paid
Mission \$91 paid
King Of Paradise Business Registration 3 years \$199 paid
Website Work \$500 paid
King Royal Business Registration \$199 paid

Food \$33 paid \$15
Marje Quilt \$200 paid
Tooth Brushes \$2.70 paid
Stamp \$1.10 paid
\$2 coin into collection paid
Watch \$7 paid
Etag Toll topup \$20 paid
Petrol \$50 paid
Shares \$892 PNI
Total Expences\$1348+\$892+\$19.60c/o=\$2260Income\$2260.10
Carry Over\$11.70Extra Earnings\$32.10Refund SMBC\$116Tithe\$151
Cash\$2.00Bank Working\$227.82ank Saving\$406.50Total Balance\$636.32

MARCH BUDGET 14/03/2020 \$706	
Church \$60 paid	
Mission \$50.50 paid	
Insurance \$84.12 paid	
Telstra \$52.50 paid	
Website Work \$200 paid	
Oil Change \$130 paid	
Food \$191 paid	
Pills \$6 paid	
Petrol \$122.50 paid	
Opal \$10 paid	

Colour \$2 coin saving collection
Total Expences\$0 Income\$
Carry Over\$12.12Extra Earnings\$200Donations/Tithe\$110.50
Cash\$10.25Bank Working\$1.35Bank Saving\$0.10Total Balance\$11.70
FEBRUARY BUDGET 29/02/2020 \$706
Church \$75 paid
Mission \$66 paid
Books \$61 paid
Food \$293 paid including \$20 free WW Rewards
Petrol \$392 paid
Cap \$2 paid
Accomodation \$354 paid

Website Work \$230 paid + \$70 credit, \$300 balance
Wish 5 Watches 2 coins 1 pair of shoes \$40.60 paid
Bank Fees \$5 Paid
Holiday \$606+\$662=\$1266 allocated \$949 spent 6 days
Total Expences\$1474 Income\$1470
Carry Over\$662.58Extra Earnings\$91.05 WWRewards\$20Tithe\$141
Cash\$11.40Bank Working\$.66Bank Saving\$0.06Total Balance\$12.12
FEBRUARY BUDGET 15/02/2020 \$629
Church \$60 paid
Missions \$60 paid
Telstra \$96.43 paid

Insurance \$84.12 paid
Food \$160 paid including \$30.45 Wish Cards paid
4 Pillows \$18 paid
Pills \$30 paid
Book \$5 paid
Petrol \$86 paid
Holiday \$366 + \$296 = \$662 saving
Total Expences\$959/ Income\$956.45
Carry Over\$295.75Extra Earnings\$297GiftCards\$30.45/Tithe\$120.10
Cash\$53.85Bank Working\$55.01Bank Saving\$553.72Total Balance\$662.58
FEBRUARY BUDGET 01/02/2020 \$629
Church \$71 paid

Mission \$50.10 paid
Holiday \$295 saving
Electricity \$150.70 paid
Mobile 12 months Long Life \$70 paid
Food \$89 paid
Petrol \$88 paid
Pills \$12 paid
Opal \$20 paid
Bible \$27 paid
Captain Cook 50c Piece \$2 paid
Fees \$5 paid

Koorong \$60.98 paid
\$5 Note Henry Parkes - to my collection saving
Total Expences\$943Income\$944
Carry Over\$27.14Extra Earnings\$288.20Donations/Tithe\$121.10
Cash\$36.65Bank Working\$34.86Bank Saving\$234.19Total Balance\$295.71
JANUARY BUDGET 18/01/2020 \$629
Church \$90 paid
Mission \$10 paid
Telstra \$70.22 paid
Food \$124 paid
Petrol \$100 paid including \$50 Gift Card
Hair Cut \$14 paid

Books \$2 paid
Aramis Aftershave \$40 paid
Pot Plant Bangalow Palm \$26 paid
Wheel bearing \$300 paid
Ebay 4 Captain Cook 50c pieces \$7.50 paid
ETag Top Up \$20 paid
Insurance \$84.12 paid
Two Luggage Pieces \$10 + \$40 =\$50 paid
Total Expences\$938Income\$924
Carry Over\$34.97Extra Earnings\$235.50Gift Card\$50 paidTithe\$100
Cash\$20.65Bank Working\$1.43Bank Saving\$5.06Total Balance\$27.14

JANUARY BUDGET 04/01/2020 \$629

Church \$20 paid Mission \$106.40 paid Contents Insurance \$462.85 paid 12 months Food \$107 paid \$10 Woolworths Rewards paid \$117 total paid Pills \$12 paid Presents \$58 paid Coins \$5 paid Coins to Album \$4.50 First Day of Issue Stamp Album \$21 paid 5 Coin Sleeves \$2 each \$10 paid **Total Expences** \$817.75 / **Income** \$817.25

Carry Over\$2.91 Extra Earnings\$168.25 Rewards Cards\$10 Tithe\$126.40

Cash\$31.35Bank Working\$3.42Bank Saving\$.20Total Balance\$34.97

MANAGEMENT ACCOUNTING INFORMATION

--IN DETAIL FOR READERS REQUIREMENTS--

My top two news segments on this website are a form of linguistics accounting journaling, that through the everyday news and budget forcasts being recorded with income and expenditure, you have a recorded ledger to read as accurately and clearly as possible for your understanding and appreciation of my work details in consideration of financial evolvement and events happening with monetarial expences. Thanks Darel.

CARRY OVER--EXTRA EARNINGS--SAVINGS--CASH--BANK.

I am now putting a **cash** and **bank** balance on. I can and change my figures at the bottom of each fortnights budget, to let you know what actual money I have on hand throughout the two weeks. The money written there will fluctuate and so for regular budget checkers you will see the figures change throughout the fortnight as I keep up to date with available funds.

Carry Over

figure, which I am also now putting in, is a transfer from the previous weeks balance into the current weeks expenditure,

savings

could be still higher with the weeks left over amounts for that week period added to the balance for the following weeks,

savings

and

carry over

. The amount in

bank

does not mean that the money is necessarily available for spending on anything, but usually it

will be allocated in the budget for future payments that are required to be paid on a later date. Also splitting and segregating

savings

and

working bank,

which is now differentiated for financial accounting reasons and showing a

total balance figure.

Cash

will mean that I have a committed or no committed purchase, usually and unless specified otherwise, you will have to wait to see where it is spent and on what by seeing the

paid

word after the item spent on.

Savings

will be determined by what is over for each fortnights spending. Also,

I do earn a little bit extra from freinds and neighbours for lifts and helping with the garden and things.

Extraordinary

payments

are

anomylies

that come up during the week which have to be paid and accounted for as best as possible with extra income acruing as well. Please allow for some fluctuations from my set fortnightly income and I will try and record my expenditure as accurately as possible. There is also an

Extra Earnings

place now being added as well to try and account for this through the weeks.

Donations

if any, will also be recorded as they come in. I have added a

Total Income and Expenses

to the bottom of the fortnightly budgets and also a

Tithe Total

. This lets me compare my budgeting accuracy and how well I have things accounted for and to also see if

Extra Earnings

were as much as the

Total Tithe

. I am not holding God responsible because I know He works things out in His overall plan, but just to see if there is some reflection in the totals.

Thankyou for the faithful budget watchers who check regularly to see where my money goes. Darel.