### **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 \$271.60 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
<b>PRINTING</b> 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

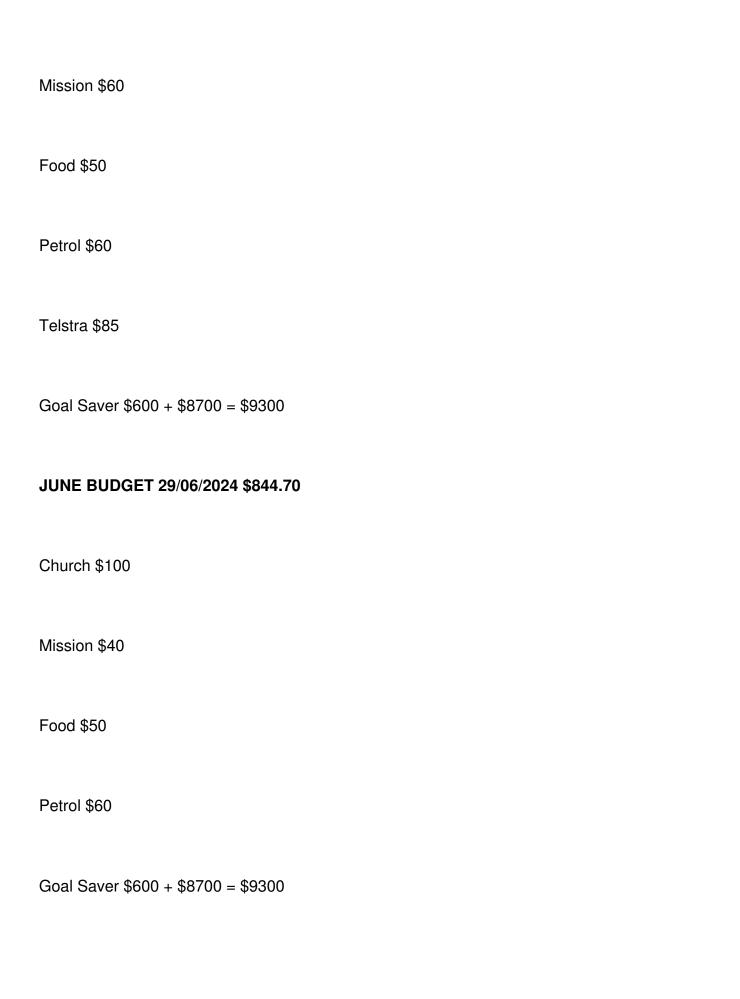


Church \$100
Mission \$40
Food \$50
Petrol \$60
Goal Saver \$600 + \$8700 = \$9300
OCTOBER BUDGET 05/10/2024 \$880.20
Church \$100
Mission \$60
Mission \$60

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



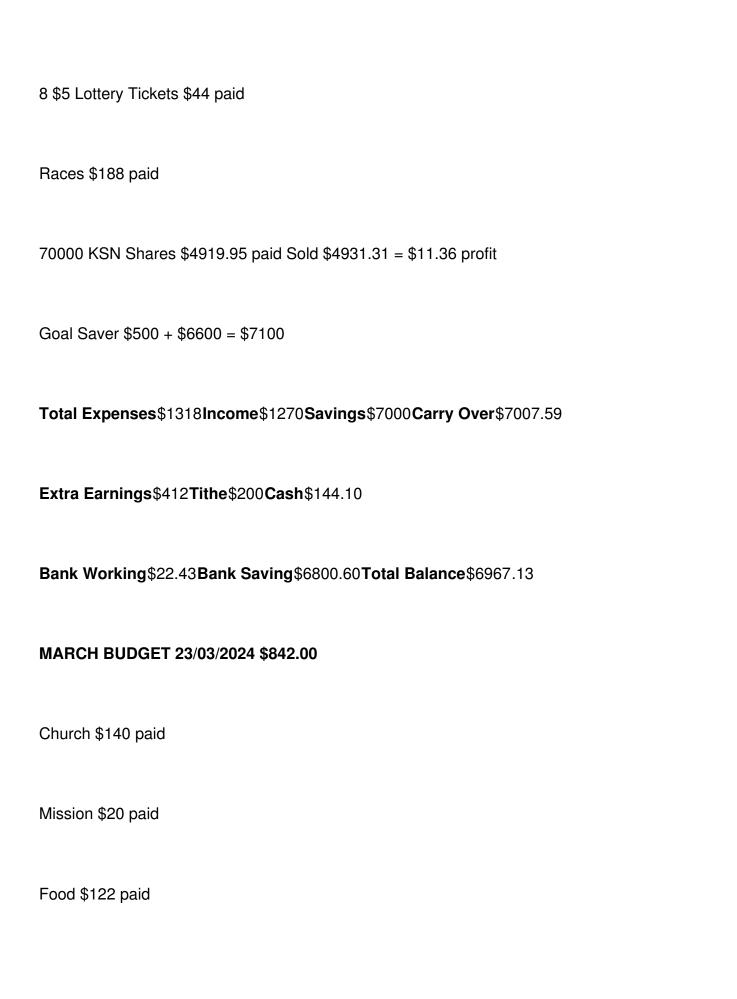
JUNE BUDGET 15/06/2024 \$844.70
Church \$100
Mission \$60
Food \$50
Petrol \$60
Telstra \$85
Goal Saver \$600 + \$9500
JUNE BUDGET 01/06/2024 \$844.70
Church \$100
Mission \$40
Food \$50
Petrol \$60

Goal Saver \$600 + \$8900 = \$9500	
IAY BUDGET 18/05/2024 \$844.70	
hurch \$140	
lission \$20	
ood \$50	
etrol \$60	
elstra \$85	
Goal Saver \$600 + \$8300 = \$8900	
IAY BUDGET 04/05/2024 \$844.70	
church \$55 paid \$50 saving	
lission \$20 paid \$40 saving	

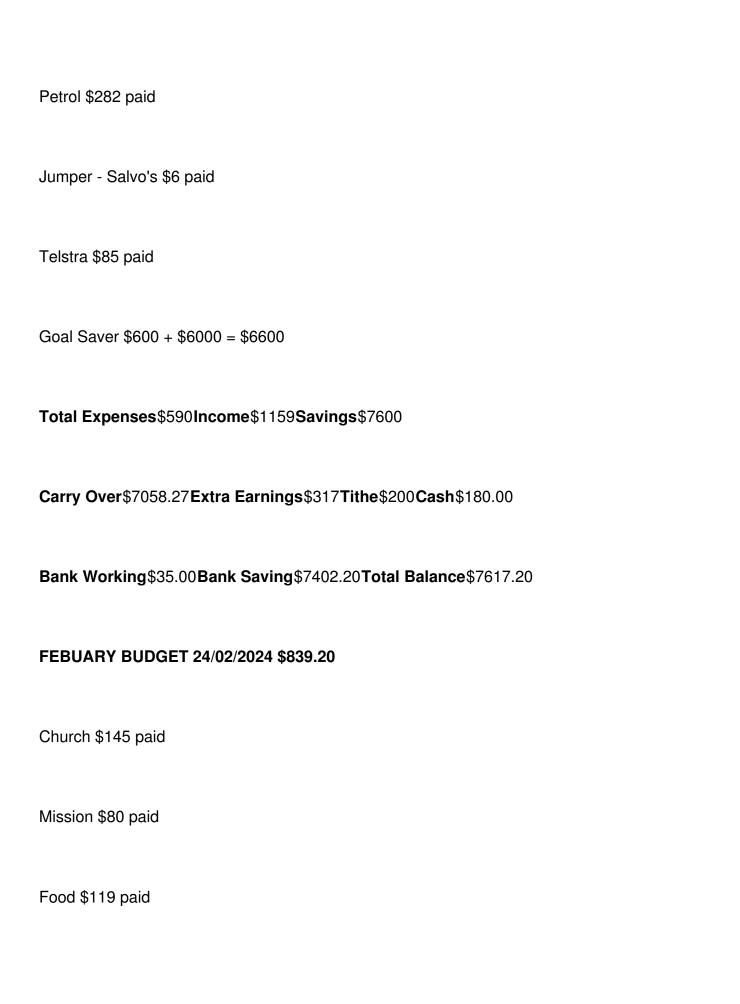
Internet Security \$406 saving
Underwear \$16 paid
Melbourne \$300 saving
Accomodation \$147 paid
Petrol \$35 paid \$30 saving
Food \$50 saving
Goal Saver \$150 + \$6450 = \$6600
Total Expenses\$1196Income\$845Savings\$7100Carry Over\$6969.95
Extra Earnings\$45Tithe\$75Cash\$225.00
Bank Working\$167.61Bank Saving\$7200.40Total Balance\$7593.01
APRIL BUDGET 20/04/2024 \$844.70
Church \$140 paid

Mission \$70 paid
Food \$168 paid
Petrol \$158 paid
Oil Change \$132 paid
Electricity Bill \$73.52 paid
Hair Cut \$15 paid
Choir and Band Concert \$35 paid
Two Tyres \$250 paid
3 \$5 Lottery Tickets \$44 paid
Powerball Tickets \$32.40
Races \$105 paid

Goal Saver \$6450
Total Expenses\$1209Income\$1237Savings\$7000Carry Over\$6967.13
Extra Earnings\$394Tithe\$210Cash\$90.00
Bank Working\$29.60Bank Saving\$6850.35Total Balance\$6969.95
APRIL BUDGET 06/04/2024 \$858.80
Church \$140 paid
Mission \$60 paid
Food \$88 paid
Petrol \$228 paid
Telstra \$85 paid
Dentist \$450 paid
Oz Lotto \$35 paid



Petrol \$164 paid
Pills \$25 paid
9 \$5 Lottery Tickets \$44 paid 1 Free
Races \$55 paid
Comprehensive Insurance \$1175.99 paid
Total Expenses\$1638Income\$1171Savings\$7000
Carry Over\$7617.20Extra Earnings\$329Tithe\$160Cash\$100.00
Bank Working\$74.99Bank Saving\$6832.60Total Balance\$7007.59
MARCH BUDGET 09/03/2024 \$839.20
Church \$140 paid
Mission \$60 paid
Food \$79 paid



Petrol \$170 paid
6 \$5 & 22 \$2 (1 free) Lottery Tickets \$79.20 paid
Races \$10 won
Goal Saver \$500 + \$5500 = \$6000
Total Expenses\$583Income\$1159Savings\$7000
Carry Over\$6480.72Extra Earnings\$340Tithe\$225Cash\$65.25
Bank Working\$50.82Bank Saving\$6942.20Total Balance\$7058.27
FEBUARY BUDGET 10/02/2024 \$839.20
Church \$140 paid
Mission \$80 paid
Food \$37 paid
6 \$5 and 18 \$2 (1 free) Lottery Tickets \$70.40 Won \$25 = \$45.40 paid

3 OzLotto \$17.50 \$52.50 paid
Races \$5 paid
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
Church \$125 paid
Mission \$40 paid

Food \$216 paid
Petrol \$277 paid
Electricity \$98.49 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
Church \$100 paid  Mission \$60 paid
Mission \$60 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
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

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

3 OZLOTTO tickets &\$17.50 2 Power Ball \$8.10=\$16.20 = \$68.70 paid

+ Lottery Tickets \$19.80 paid subtotal\$216.73 paid

Total \$210.30 - \$221.13 = \$11.17 loss

Goal Saver \$1300 + \$6500 = \$7800

Total Expenses\$955Income\$2661Savings\$8400

Carry Over\$6883.00Extra Earnings\$263Tithe\$165Cash\$50.00

Bank Working\$4.35Bank Saving\$8300.15Total Balance\$8354.50

NOVEMBER BUDGET 18/11/2023 \$839.20

Church \$120 paid

Mission \$40 paid
Food \$179 paid
Petrol \$214 paid
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\$6328.41Extra Earnings\$340Tithe\$325Cash\$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 = \$5550Total Expenses \$699 Income \$1116 Savings \$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

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\$5241.31 Extra 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
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
Nephews Birthday present \$50 paid

Shares \$2512.35 paid 120 @ \$20.77
Goal Saver \$500 + \$2500 = \$3000saving
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
APRIL BUDGET 06/04/2023 Income \$819.20
Church \$140 paid

Mission \$80 paid
Food \$249 paid including \$10 WW\$
Petrol \$217 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

Total Expenses\$840Income\$1014.50Savings\$5700

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

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\$5405.50Total Balance\$5538.98
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
JANUARY BUDGET 14/01/2023 Income \$669.50  Church \$100 paid
Church \$100 paid
Church \$100 paid  Mission \$60 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\$638Income\$1218Savings\$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

## **DECEMBER BUDGET 17/12/2022 Income \$669.50**

Church \$100 paid		

Presents \$140 paid

Mission \$20 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
Church \$140 paid
Mission \$40 paid

Food \$138 paid
Petrol \$197 paid
Oil Change \$110 Right CV Joint \$250 plus tax \$36 \$396 paid
2 20c & 2 50c coins to my collection \$1.40 paid
Electricity \$96.28 paid
Two News Tyres \$85 each \$170 paid
Goal Saver \$400 + \$1700 = \$2100
Total Expenses\$1199Income\$1106Balance-\$93Savings\$1900
Carry Over\$1992.13Extra Earnings\$324Tithe\$180Cash\$85.00
Bank Working\$7.70Bank Saving\$1806.60Total Balance\$1899.30
OCTOBER BUDGET 8/10/2022 Income \$781.70
Church \$150 paid

Mission \$80 paid
Telstra \$80 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
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
Goal Saver \$500 + \$500 = \$1000 saving
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
Church \$125 paid  Mission \$40 paid
Mission \$40 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
JULY BUDGET 30/07/2022 Income \$659.70  Church \$125 paid
Church \$125 paid
Church \$125 paid  Mission \$40 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
JULY BUDGET 02/07/2022 Income \$659.70  Church \$120 paid
Church \$120 paid
Church \$120 paid  Mission \$20 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
Opal \$20 paid
Petrol \$256 paid
Lottery tickets 5 \$11 paid
Savings \$400 + \$100 = \$500 saving
Goal Saver \$200 +\$200 = \$400 saving
Total Expenses\$593Income\$1163Savings\$900
Carry Over\$327.39Extra Earnings\$512Tithe\$160Cash\$156.30
Bank Working\$3.14Bank Saving\$750.75Total Balance\$910.19
MAY BUDGET 07/05/2022 Income \$658.30

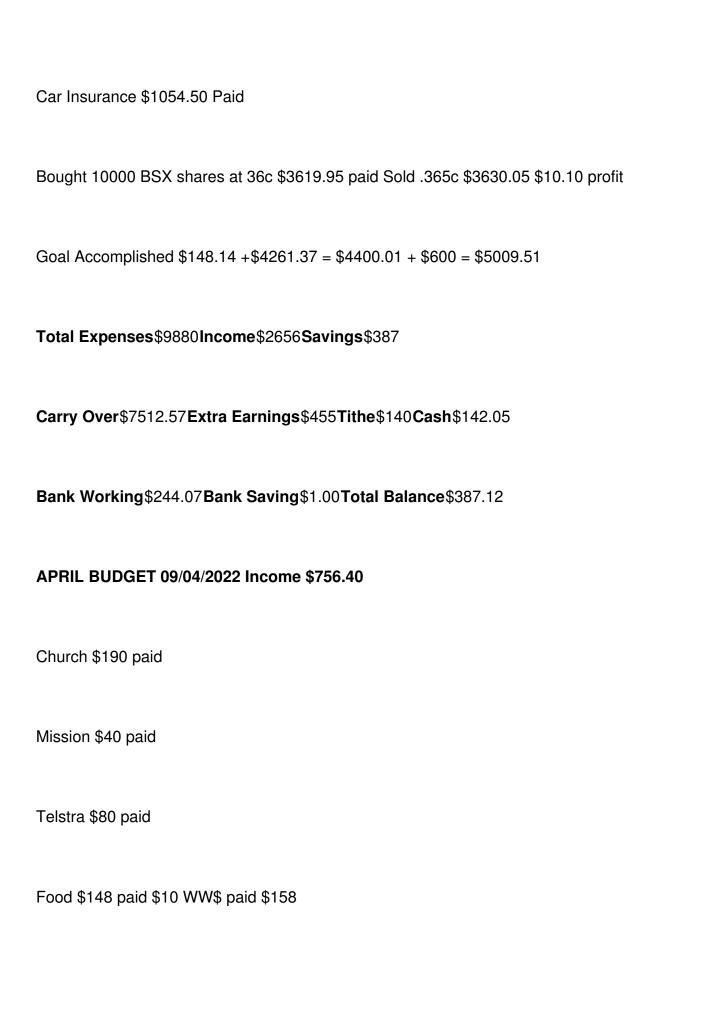
Church \$145 paid
Mission \$60 paid
Food \$203 paid
Petrol \$179 paid
Telstra \$80 paid
Tyres \$170 paid
Internet Security \$314.97 paid
Savings \$200 saving
Goal Saver \$5000 by 8/4/2023 \$200 saving
Expenses\$1052Income\$1010Savings\$300
Carry Over\$387.12Extra Earnings\$353Tithe\$185Cash\$105.60

Car Mazda 3 \$9990 trade \$2200, \$7790 paid

Car Change Over NSW Services \$344 paid

Bank Working \$21.29 Bank Saving \$200.50 Total 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



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 \$604 Income \$1322.40 Savings \$7500
Carry Over\$6780.21 Extra Earnings\$586 Tithe\$230 Cash\$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
2022 \$1 coin to Collection
Saving \$500 saving
Goal Saver \$148.14 +\$2816.20 +\$1000 = \$3964.34 saving
Total Expenses\$473Income\$1108Savings\$6150
Carry Over\$5522.41 Extra Earnings\$372Tithe\$140Cash\$73.50
Carry Over\$5522.41 Extra Earnings\$372Tithe\$140Cash\$73.50  Bank Working\$7.07Bank Saving\$6066.94Total Balance\$6147.51
Bank Working\$7.07Bank Saving\$6066.94Total Balance\$6147.51

Food \$111 paid including \$30ww\$
Petrol \$142 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

## Church \$120 paid Mission \$80.50 paid Food \$223 paid Petrol \$230 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

\$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
NOVEMBER BUDGET 06/11/2021 Income \$665.90  Church \$120 paid
Church \$120 paid
Church \$120 paid  Mission \$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 = \$1182.19 saving **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 \$0.10 Bank Saving \$1732.25 Total Balance \$1789.35 OCTOBER BUDGET 09/10/2021 Income \$736.30 Church \$100 paid

Mission \$40 paid
Telstra \$80 paid
Food \$210 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
Church \$100 paid

Mission \$40 paid
Food \$93 paid
Petrol \$38 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

AUGUST BUDGET 28/08/2021 Income \$721.50

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 + \$4.60Bought shares AMP 520 @ \$1.05 \$556.00 Sold at \$1.053 = \$537.30 - \$19.70Sold 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 \$5.26 Bank Saving \$1637.36 Total Balance \$1662.62

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 = - \$14.55
Bought shares CIA 120 @ \$5.385 \$656.20
Now at \$5.47 = \$656.40 +\$0.20 = + \$18.00



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
Carry Over\$937Extra Earnings\$216Tithe\$140Cash\$50.90
Bank Working\$0.95Bank Saving\$830.88Total Balance\$882.73

## JULY BUDGET 31/07/2021 Income \$621.50

Church \$40 paid
Mission \$80 paid
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

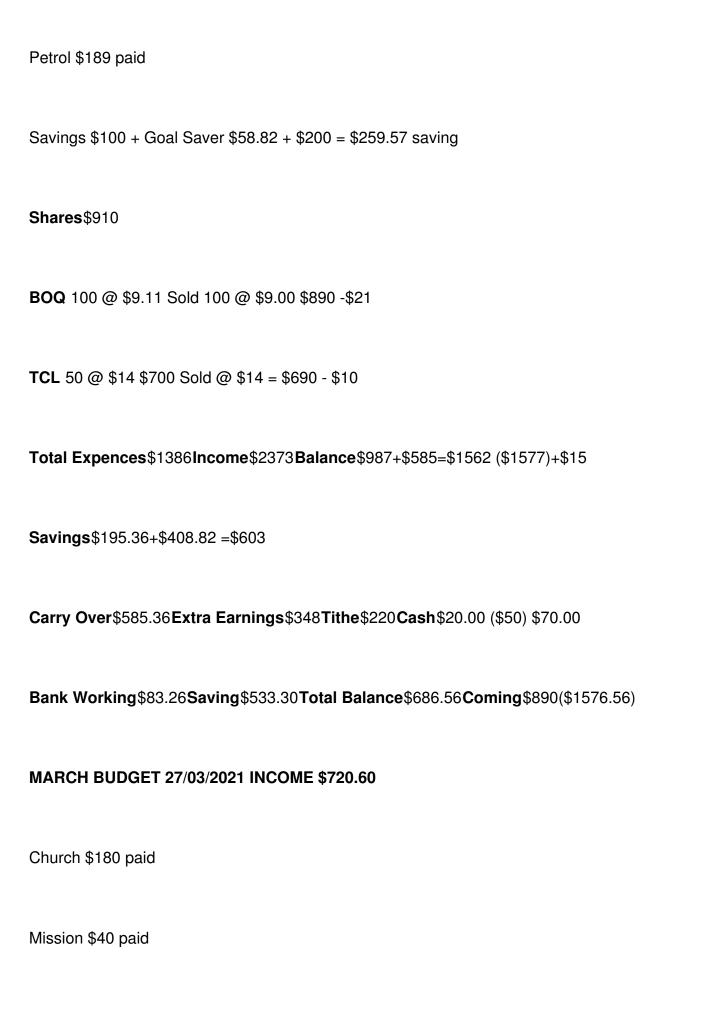
Pills \$6.60 paid
Telstra \$75 paid
Inspection Certificate Pink Slip \$75 paid
GIO Compulsery Third Party Green Slip \$447.37 paid
\$1 to my coin collection - paid
Savings \$140 & \$58.82 to Goal savers = \$198.82 saving
Total Expences\$1584Income\$947Deficiency\$637
Carry Over\$1122.42Extra Earnings\$340Tithe\$220Cash\$27.00
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
Petrol \$206 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



Food \$250 paid
Insect Spray Two Cans \$5 paid
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
LANULA DV DUDOFT 00/00/0004 INCOME #C47
JANUARY BUDGET 30/02/2021 INCOME \$617
Church \$100 paid
Church \$100 paid
Church \$100 paid  Mission \$40 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
PIlls \$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 \$0.21 Saving \$1.10 Total 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
Vinnies Cinderella Doll \$10 paid
Lifeline \$29 paid

Oil 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
<b>Total Expences</b> \$934 <b>Income</b> \$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
Church \$60 paid
Mission \$20.40c paid

Christmas \$25 paid \$100 paid
3 Rings Afterpay \$123.25 paid
Stamps \$3 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
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
Right fitted and Left Control Arm for my car \$250 paid
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

<b>Total Expences</b> \$3189 <b>Income</b> \$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

Sold 500 AMP shares at \$1.31 = \$645

Today \$1.287 - \$6.50 = Now - \$45.30 \$643.50

Bought 200 TLS for \$2.855 = \$581

Sold 200 TLS at \$2.71 for \$532 -\$49

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

Sold 30 WPL at \$17.725 = \$521.25

**Total Expences**\$0**Income**\$**Carry Over**\$1.40

Extra Earnings\$224.20Tithe\$136Cash \$67.00

Bank Working\$106.81 Bank Saving\$2430.00 Total Balance\$2603.81

**OCTOBER BUDGET 10/10/2020 INCOME \$617** 

## Church \$73.35 paid Mission \$70 paid 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



Food \$167 paid \$7 Fly Buys \$20 WW Rewards Both Used / Paid
Petrol\$53 Fly Buys Points Used/Paid
Doll and Dolphins \$23 paid
Hooks \$7 paid
Books \$20 paid
\$2 Coins 2 saving collection \$4 paid
Sabco Mop Refills \$13.50 paid
Shares\$746 paid
Shares as of Friday 25/09/2020 4.15 pm
Bought 400 AMP for \$1.35 = \$550
Now -\$2 \$1.345 = \$538

Bought 200 TLS for \$2.855 = \$581

Today + \$1 = \$2.86 Now -\$9 = \$572

Bought 40 WPL for \$18.42(\$18.65)=\$746.00

Today \$18.32 + \$14.00 Now - \$13.20 = \$732.80

Bought 40 NAB for \$17.356(\$17.606)=\$704.25

Sold 40 NAB at \$18.28 = \$721.20 Profit \$16.95

Total Shares PP \$1877.00 Now \$1842.80 Now -\$34.20

**Total Expences**\$858+\$54=\$965**Income**\$263 + \$617 + \$32 = \$1012

Carry Over\$262.69Extra Earnings\$237Tithe\$125.50

Cash\$0.05Bank Working\$0.71Bank Saving\$.11Total \$0.87

**AUGUST BUDGET 29/08/2020 INCOME \$617** 

Church \$103 paid

Mission \$152 paid
Food \$334 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
Now \$18.13 -\$20.80 = \$725.20
Total Shares \$1429.60
Total Expences\$0Income\$617+\$1447=\$2064
Carry Over\$1447.51Extra Earnings\$179Tithe\$255
Cash\$5.00Bank Working\$201.21Bank Saving\$56.48Total \$262.69
AUGUST BUDGET 15/08/2020 INCOME \$617
Church \$190.75 paid
Mission \$153 paid
Telstra \$75 paid

Petrol \$76 paid
Ferry \$6 paid
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
Saving \$1447 carried forward
<b>Total Expences</b> \$1216 + \$1447=\$2653
Income\$617+\$1360+\$421+\$114=\$2613 +\$40?
Carry Over\$421.30Extra Earnings\$114Gift \$1360Tithe\$343.75
Cash\$2.40Bank Working\$125.01Bank Saving\$1310.10Total Balance\$1447.51
AUGUST BUDGET 1/08/2020 INCOME \$617
Church \$65 paid
Mission \$50 paid
Food \$29 paid

Pills \$6.60 paid
Picture \$10 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



Food \$207 paid + \$10 Coles Fly Buys paid Petrol \$81 paid \$50 Coles Fly Buys paid 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
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 Total car maintanence \$515 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

<b>Total Expences</b> \$1855 <b>Income</b> \$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\$1555Income\$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
SUN Pur \$9.481 now @ \$9.96 Change + \$35.10 Profit \$43.10 Total \$896.40
Purchase\$1841.71 Change +\$20.10 Profit+\$20.69 Total \$1862.40
Total Expences\$1041Income\$617+\$131+\$293=\$1043 (+\$2)
Carry Over\$131Extra Earnings\$293Tithe\$130
Cash\$.40Bank Working\$0.21Bank Saving\$0.41Total Balance\$1.02
MAY BUDGET 9/05/2020 \$61807
Church \$60 paid
Mission \$110 paid
Food \$111 paid \$10 free Fly Buys used

Tooth Paste \$22 paid
Soap \$7 paid
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
<b>Shares</b> 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

hurch \$40 paid	
lission \$50 paid	
ood \$205 paid	
etrol \$28 paid	
lectricity \$162 paid	
surance \$84.12 paid	
elstra \$13.53 paid	
very Day With Jesus \$8.50 paid	
ought 385 AMP Shares \$507	
old 385 AMP shares \$526	
ought 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
<b>Total Expences</b> \$601+Shares \$284=\$885 <b>Income</b> \$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

<b>Total Expences</b> \$437+\$413 = \$850 <b>Income</b> \$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
WARCH BODGET 20/03/2020 \$2111
Church \$60 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

Opal \$20 paid

Bible \$27 paid

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

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.