

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 \$845.10 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 \text{ 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

Mission \$60

Food \$50

Petrol \$60

Telstra \$85

Goal Saver \$600 + \$8700 = \$9300

NOVEMBER BUDGET 02/11/2024 \$880.20

Church \$100

Mission \$20

Food \$50

Petrol \$60

Goal Saver \$600 + \$8700 = \$9300

OCTOBER BUDGET 19/10/2024 \$880.20

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 \$858.80

Church \$100

Mission \$60

Food \$50

Petrol \$60

Telstra \$85

Goal Saver \$600 + \$8700 = \$9300

JULY BUDGET 27/07/2024 \$858.80

Church \$100

Mission \$40

Food \$50

Petrol \$60

Goal Saver \$600 + \$8700 = \$9300

JULY BUDGET 13/07/2024 \$858.80

Church \$100

Mission \$60

Food \$50

Petrol \$60

Telstra \$85

Goal Saver \$600 + \$8700 = \$9300

JUNE BUDGET 29/06/2024 \$858.80

Church \$100

Mission \$40

Food \$50

Petrol \$60

Goal Saver \$600 + \$8700 = \$9300

JUNE BUDGET 15/06/2024 \$858.80

Church \$100

Mission \$60

Food \$50

Petrol \$60

Telstra \$85

Goal Saver \$600 + \$9500 = \$10100 goal attained

JUNE BUDGET 01/06/2024 \$858.80

Church \$100

Mission \$40

Food \$50

Petrol \$60

Goal Saver \$600 + \$8900 = \$9500

MAY BUDGET 18/05/2024 \$858.80

Church \$100

Mission \$20

Food \$50

Petrol \$60

Telstra \$85

Goal Saver \$600 + \$8300 = \$8900

MAY BUDGET 04/05/2024 \$858.80

Church \$100

Mission \$60

Food \$50

Petrol \$60

APRIL BUDGET 20/04/2024 \$858.80

Church \$100

Mission \$40

Food \$50

Petrol \$60

Telstra \$85

Goal Saver \$600 + \$7950 = \$8550

APRIL BUDGET 06/04/2024 \$858.80

Church \$100

Mission \$60

Food \$50

Petrol \$60

Goal Saver \$600 + \$7000 = \$7600

MARCH BUDGET 23/03/2024 \$842.00

Church \$50 paid \$70 saving

Mission \$40 saving

Food \$39 paid \$30 saving

Petrol \$47 paid

Pills \$8 paid

4 \$5 Lottery Tickets \$22 paid

Races \$61 paid

Comprehensive Insurance \$1175.99 paid

Total Expenses\$**Income**\$**Savings**\$8150

Carry Over\$7617.20**Extra Earnings**\$149**Tithe**\$50**Cash**\$140.00

Bank Working\$25.17**Bank Saving**\$7052.20**Total Balance**\$7217.47

MARCH BUDGET 09/03/2024 \$839.20

Church \$140 paid

Mission \$60 paid

Food \$79 paid

Petrol \$282 paid

Jumper - Salvo's \$6 paid

Telstra \$85 paid

Goal Saver \$600 + \$6000 = \$6600

Total Expenses\$590**Income**\$1159**Savings**\$7600

Carry Over\$7058.27**Extra Earnings**\$317**Tithe**\$200**Cash**\$180.00

Bank Working\$35.00**Bank Saving**\$7402.20**Total 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

Goal Saver \$500 + \$5500 = \$6000

Total Expenses\$583**Income**\$1159**Savings**\$7000

Carry Over\$6480.72**Extra Earnings**\$340**Tithe**\$225**Cash**\$65.25

Bank Working\$50.82**Bank Saving**\$6942.20**Total 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\$594**Income**\$1004**Savings**\$6500

Carry Over\$6044.31**Extra Earnings**\$215**Tithe**\$220**Cash**\$120.25

Bank Working\$59.27**Bank Saving**\$6301.20**Total 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\$1357**Income**\$1213**Savings**\$6100

Carry Over\$6101.42**Extra Earnings**\$374**Tithe**\$165**Cash**\$60.00

Bank Working\$33.11**Bank Saving**\$5951.20**Total 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\$2154**Income**\$907**Savings**\$6000

Carry Over\$7423.56**Extra Earnings**\$240**Tithe**\$160**Cash**\$120.00

Bank Working\$80.92**Bank Saving**\$5900.50**Total 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\$2435**Income**\$1356**Savings**\$7400

Carry Over\$8591.08**Extra Earnings**\$637**Tithe**\$140**Cash**\$100.00

Bank Working\$60.06**Bank Saving**\$7263.50**Total 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\$955**Income**\$2661**Savings**\$8400

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

Bank Working\$4.35**Bank Saving**\$8300.15**Total 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\$798**Income**\$1093**Savings**\$6800

Carry Over\$6485.63**Extra Earnings**\$254**Tithe**\$160**Cash**\$75.90

Bank Working\$6.89**Bank Saving**\$6800.21**Total 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\$1017**Income**\$1179**Savings**\$6800

Carry Over\$6328.41**Extra Earnings**\$340**Tithe**\$325**Cash**\$140.90

Bank Working\$41.26**Bank Saving**\$6303.47**Total 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\$699**Income**\$1116**Savings**\$6300

Carry Over\$5893.00**Extra Earnings**\$277**Tithe**\$120**Cash**\$75.20

Bank Working\$0.73**Bank Saving**\$6253.48**Total 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\$778**Income**\$1214**Savings**\$5800

Carry Over\$5398.98**Extra Earnings**\$367**Tithe**\$284**Cash**\$70.10

Bank Working\$20.57**Bank Saving**\$5802.33**Total 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\$724**Income**\$1037**Savings**\$5400

Carry Over\$5076.12**Extra Earnings**\$228**Tithe**\$145**Cash**\$55.10

Bank Working\$6.53**Bank Saving**\$5337.35**Total 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\$1216**Income**\$1094**Savings**\$5070

Carry Over\$5179.75**Extra Earnings**\$280**Tithe**\$220**Cash**\$60.10

Bank Working\$14.27**Bank Saving**\$5001.75**Total 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 alignment \$70 = \$230 paid

CTP Green Slip \$506 Car Inspection \$40 = \$546 registration renewal paid

King Royal Domain Name 2 years \$88 paid

Accommodation \$99 paid

Goal Saver \$500 + \$5000 = \$5500 saving

Total Expenses\$787**Income**\$965**Savings**\$6000

Carry Over\$5745.83**Extra Earnings**\$151**Tithe**\$171**Cash**\$80.00

Bank Working\$48.45**Bank Saving**\$5051.30**Total 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\$604**Income**\$979**Savings**\$5700

Carry Over\$5411.94**Extra Earnings**\$165**Tithe**\$220**Cash**\$50.00

Bank Working\$44.83**Bank Saving**\$5651.00**Total 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\$882**Income**\$1134**Savings**\$5400

Carry Over\$5130.68**Extra Earnings**\$320**Tithe**\$170**Cash**\$25.00

Bank Working\$2.94**Bank Saving**\$5384.00**Total 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\$1192**Income**\$1077**Savings**\$5130**Holiday**\$500 approx

Carry Over\$5241.31**Extra Earnings**\$263**Tithe**\$200**Cash**\$70.00

Bank Working\$60.18**Bank Saving**\$5000.50**Total 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\$821**Income**\$1182**Savings**\$5250

Carry Over\$4725.41**Extra Earnings**\$368**Tithe**\$145**Cash**\$40.00

Bank Working\$1.11**Bank Saving**\$5200.20**Total 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\$2204**Income**\$1084**Savings**\$4700

Carry Over\$5890.00**Extra Earnings**\$270**Tithe**\$140**Cash**\$121.00

Bank Working\$54.15**Bank Saving**\$4550.26**Total 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\$513**Income**\$977**Savings**\$5890

Carry Over\$5393.31**Extra Earnings**\$163**Tithe**\$205**Cash**\$70.00

Bank Working\$69.74**Bank Saving**\$5750.26**Total 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 = \$3000 saving

Total Expenses\$796**Income**\$980**Savings**\$5500

Carry Over\$5324.55**Extra Earnings**\$166**Tithe**\$180**Cash**\$70.00

Bank Working\$6.35**Bank Saving**\$2850.16**Total 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\$1244**Income**\$981**Savings**\$5450

Carry Over\$5544.40**Extra Earnings**\$167**Tithe**\$203**Cash**\$70.00

Bank Working\$4.39**Bank Saving**\$5250.16**Total 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\$418**Income**\$1032**Savings**\$5544

Carry Over\$4912.00**Extra Earnings**\$218**Tithe**\$125**Cash**\$52.75

Bank Working\$41.49**Bank Saving**\$5450.16**Total 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\$918**Income**\$1095**Savings**\$5050

Carry Over\$4842.00**Extra Earnings**\$277**Tithe**\$220**Cash**\$70.00

Bank Working\$18.57**Bank Saving**\$4824.16**Total 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\$761**Income**\$970**Savings**\$4842

Carry Over\$4613.91**Extra Earnings**\$178**Tithe**\$125**Cash**\$30.00

Bank Working\$1.30**Bank Saving**\$4810.70**Total 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\$2103**Income**\$1025**Savings**\$4500

Carry Over\$5726.69**Extra Earnings**\$365**Tithe**\$200**Cash**\$73.25

Bank Working\$34.36**Bank Saving**\$4506.30**Total 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\$840**Income**\$1014.50**Savings**\$5700

Carry Over\$5538.98**Extra Earnings**\$345**Tithe**\$180**Cash**\$135.00

Bank Working\$55.34**Bank Saving**\$5536.35**Total 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\$930**Income**\$970**Savings**\$5400

Carry Over\$5498.79**Extra Earnings**\$300**Tithe**\$240**Cash**\$83.10

Bank Working\$50.38**Bank Saving**\$5405.50**Total 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\$1045**Income**\$1270**Savings**\$5400

Carry Over\$5300.10**Extra Earnings**\$600**Tithe**\$170**Cash**\$80.00

Bank Working\$268.29**Bank Saving**\$5150.50**Total 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\$4698.00**Extra Earnings**\$548**Tithe**\$160**Cash**\$95.00

Bank Working\$1.20**Bank Saving**\$5204.00**Total 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\$1055**Income**\$1298**Savings**\$4700

Carry Over\$4470.92**Extra Earnings**\$628**Tithe**\$140**Cash**\$150.00

Bank Working\$44.00**Bank Saving**\$4504.00**Total 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\$449**Income**\$722**Savings**\$4470

Carry Over\$3952.50**Extra Earnings**\$353**Tithe**\$120**Cash**\$105.35

Bank Working\$53.57**Bank Saving**\$4302.00**Total 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\$1317**Income**\$1066**Savings**\$3950

Carry Over\$4215.11**Extra Earnings**\$396**Tithe**\$205**Cash**\$125.00

Bank Working\$15.49**Bank Saving**\$3812.00**Total 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\$487**Income**\$1077**Savings**\$4200

Carry Over\$3547.99**Extra Earnings**\$410**Tithe**\$160**Cash**\$114.90

Bank Working\$89.39**Bank Saving**\$4012.00**Total 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\$914**Income**\$2542**Savings**\$3505

Carry Over\$1899.30**Extra Earnings**\$344**Tithe**\$240**Cash**\$50.00

Bank Working\$41.39**Bank Saving**\$3456.60**Total 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\$1199**Income**\$1106**Balance**-\$93**Savings**\$1900

Carry Over\$1992.13**Extra Earnings**\$324**Tithe**\$180**Cash**\$85.00

Bank Working\$7.70**Bank Saving**\$1806.60**Total 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\$708**Income**\$1011**Savings**\$2100

Carry Over\$1597.69**Extra Earnings**\$230**Tithe**\$230**Cash**\$55.20

Bank Working\$34.43**Bank Saving**\$1902.50**Total 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\$795**Income**\$1217**Balance**+\$16**Savings**\$1500

Carry Over\$1158.93**Extra Earnings**\$457**Tithe**\$160**Cash**\$119.55

Bank Working\$25.64**Bank Saving**\$1452.50**Total 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\$553**Income**\$1017**Savings**\$1200

Carry Over\$684.10**Extra Earnings**\$265**Tithe**\$140**Cash**\$89.50

Bank Working\$3.63**Bank Saving**\$1065.80**Total 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\$1123**Income**\$1176**Savings**\$750

Carry Over\$662.66**Extra Earnings**\$426**Tithe**\$165**Cash**\$78.30

Bank Working\$15.00**Bank Saving**\$600.80**Total 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\$1849**Income**\$1359**Savings**\$650

Carry Over\$1570.02**Extra Earnings**\$745**Tithe**\$213**Cash**\$61.80

Bank Working\$0.16**Bank Saving**\$600.70**Total 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\$615**Income**\$961**Savings**\$1500

Carry Over\$1098.37**Extra Earnings**\$301**Tithe**\$165**Cash**\$167.85

Bank Working\$51.47**Bank Saving**\$1350.70**Total 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\$531**Income**\$1180**Savings**\$1000

Carry Over\$608.23**Extra Earnings**\$520**Tithe**\$180**Cash**\$230.05

Bank Working\$18.16**Bank Saving**\$850.16**Total 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\$669**Income**\$875**Savings**\$600

Carry Over\$326.85**Extra Earnings**\$215**Tithe**\$140**Cash**\$33.00

Bank Working\$75.07**Bank Saving**\$500.16**Total 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\$2151**Income**\$1555**Savings**\$300

Carry Over\$1026.20**Extra Earnings**\$867**Tithe**\$140**Cash**\$193.40

Bank Working\$13.30**Bank Saving**\$100.15**Total 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\$884**Income**\$908**Savings**\$1000

Carry Over\$910.19**Extra Earnings**\$351**Tithe**\$205**Cash**\$120.00

Bank Working\$115.55**Bank Saving**\$790.65**Total 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\$593**Income**\$1163**Savings**\$900

Carry Over\$327.39**Extra Earnings**\$512**Tithe**\$160**Cash**\$156.30

Bank Working\$3.14**Bank Saving**\$750.75**Total 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\$1052**Income**\$1010**Savings**\$300

Carry Over\$387.12**Extra Earnings**\$353**Tithe**\$185**Cash**\$105.60

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

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\$9880**Income**\$2656**Savings**\$387

Carry Over\$7512.57**Extra Earnings**\$455**Tithe**\$140**Cash**\$142.05

Bank Working\$244.07**Bank Saving**\$1.00**Total 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\$604**Income**\$1322.40**Savings**\$7500

Carry Over\$6780.21**Extra Earnings**\$586**Tithe**\$230**Cash**\$140.40

Bank Working\$60.41**Bank Saving**\$7311.86**Total 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\$473**Income**\$1108**Savings**\$6150

Carry Over\$5522.41**Extra Earnings**\$372**Tithe**\$140**Cash**\$73.50

Bank Working\$7.07**Bank Saving**\$6066.94**Total Balance**\$6147.51

FEBRUARY BUDGET 26/02/2022 Income \$736.30

Church \$125 paid

Mission \$40 paid

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\$1135**Income**\$1134 **Int** 0.80c**Savings**\$5500

Carry Over\$5511.56**Extra Earnings**\$398**Tithe**\$165**Cash**\$190.10

Bank Working\$63.51**Bank Saving**\$5268.80**Total 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\$757**Income**\$1008**Savings**\$5500

Carry Over\$5258.75**Extra Earnings**\$272**Tithe**\$160**Cash**\$147.35

Bank Working\$44.21**Bank Saving**\$5320.00**Total 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\$1198**Income**\$1154**Interest**\$1.00**Savings**\$5200

Carry Over\$5123.04**Extra Earnings**\$448**Tithe**\$240**Cash**\$80.60

Bank Working\$1.31**Bank Saving**\$5176.84**Total 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\$1165**Income**\$1024**Savings**\$5000

Carry Over\$5113.04**Extra Earnings**\$362**Tithe**\$160**Cash**\$102.00

Bank Working\$23.92**Bank Saving**\$4898.00**Total 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\$885**Income**\$1048**Savings**\$5100

Carry Over\$4745.31**Extra Earnings**\$386**Tithe**\$160**Cash**\$87.20

Bank Working\$61.84**Bank Saving**\$4964.00**Total 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\$1141**Income**\$1184**Savings**\$4745

Carry Over\$4560.93**Extra Earnings**\$518**Tithe**\$120**Cash**\$168.40

Bank Working\$01.71**Bank Saving**\$4575.20**Total 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\$1344**Income**\$1085**Savings**\$4560

Carry Over\$4665.45**Extra Earnings**\$421**Tithe**\$200.50**Cash**\$120.00

Bank Working\$53.28**Bank Saving**\$4387.65**Total 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\$1084**Income**\$1102**Savings**\$4665

Carry Over\$3707.09**Extra Earnings**\$435**Tithe**\$120**Cash**\$130.90

Bank Workingd0.33**Bank Saving**\$4534.22**Total 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\$1006**Income**\$1005**Savings**\$3700.00

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

Bank Working\$21.63**Bank Saving**\$3630.46**Total 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\$3085.32**Extra Earnings**\$231**Tithe**\$160**Cash**\$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\$1056**Income**\$1059**Savings**\$3500

Centerlink Advance Payment \$500.00

Carry Over\$2211.90**Extra Earnings**\$323**Tithe**\$140**Cash**\$54.55

Bank Working\$46.97**Bank Saving**\$2983.80**Total 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 collection \$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\$899**Income**\$903**Savings**\$2200

Carry Over\$1662.62**Extra Earnings**\$193**Tithe**\$140**Cash**\$11.35

Bank Working\$23.84**Bank Saving**\$2175.71**Total 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 Bought Shares at \$1866.55

Savings \$625

Goal Saver \$1037.26 saving

Total Expenses \$578 **Income** \$921 **Savings** \$1662

Carry Over \$1437.10 **Extra Earnings** \$200 **the** \$140 **Cash** \$20.00

Bank Working \$5.26 **Bank Saving** \$1637.36 **Total 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 = - \$14.55

Bought shares CIA 120 @ \$5.385 \$656.20

Now at \$5.47 = \$656.40 +\$0.20 = + \$18.00

Bought shares AMP 520 @ \$1.05 \$556.00

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

Total +\$23.40 \$1844.80

Savings \$400 saving

Goal Saver \$148.14 + \$740.78 = \$888.92 saving

Total Expenses\$1055**Income**\$1055**Shares**\$1866.55

Carry Over\$882.73**Extra Earnings**\$334**Tithe**\$160**Cash**\$44.65

Bank Working\$3.23**Bank Saving**\$1389.22**Total 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\$1171**Income**\$837**Difference**-\$340**Savings**\$883

Carry Over\$937**Extra Earnings**\$216**Tithe**\$140**Cash**\$50.90

Bank Working\$0.95**Bank Saving**\$830.88**Total 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\$1608**Income**\$1590**Difference**\$18**Savings**\$937

Carry Over\$554.47**Extra Earnings**\$415.20**Tithe**\$120**Cash**\$0.00

Bank Working\$44.26**Bank Saving**\$892.74**Total 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\$351**Income**\$908**Savings**\$557

Carry Over\$53.70**Extra Earnings**\$234.65**Tithe**\$100**Cash**\$62.00

Bank Working\$47.92**Bank Saving**\$444.55**Total 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\$1042**Income**\$911+\$183=\$1096-\$54=\$1042

Carry Over\$183.32**Extra Earnings**\$296**Tithe**\$140**Cash**\$53.40

Bank Working\$0.18**Bank Saving**\$0.12**Total 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 \$865 **Income** \$965 **S Balances** \$0.00

Carry Over \$8.71 **Extra Earnings** \$343 **Tithe** \$200 **Cash** \$17.10

Bank Working \$4.83 **Bank Saving** \$161.39 **Total 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 Jackets Afterpay \$7.40 paid

Comprehensive Insurance \$790.78 paid

Total Expences\$1587**Income**\$906**Deficiency**\$671

Carry Over\$483.74**Extra Earnings**\$284**Tithe**\$241**Cash**\$7.25

Bank Working\$0.31**Bank Saving**\$0.15**Total 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 Compulsory 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\$1584**Income**\$947**Deficiency**\$637

Carry Over\$1122.42**Extra Earnings**\$340**Tithe**\$220**Cash**\$27.00

Bank Working\$6.07**Bank Saving**\$450.67**Total 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\$1075**Income**\$868**Deficiency**\$207

Carry Over\$1328.08**Extra Earnings**\$246**Tithe**\$220

Cash\$51.40**Bank Working**\$6.67**Saving**\$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\$1010**Income**\$827**Savings**\$1328

Carry Over\$1576.56**Extra Earnings**\$202.20**Tithe**\$240.50**Cash**\$60.35

Bank Working\$1.09**Bank Saving**\$1266.62**Total 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

BOQ 100 @ \$9.11 Sold 100 @ \$9.00 \$890 -\$21

TCL 50 @ \$14 \$700 Sold @ \$14 = \$690 - \$10

Total Expences\$1386**Income**\$2373**Balance**\$987+\$585=\$1562 (\$1577)+\$15

Savings\$195.36+\$408.82 =\$603

Carry Over\$585.36**Extra Earnings**\$348**Tithe**\$220**Cash**\$20.00 (\$50) \$70.00

Bank Working\$83.26**Saving**\$533.30**Total Balance**\$686.56**Coming**\$890(\$1576.56)

MARCH BUDGET 27/03/2021 INCOME \$720.60

Church \$180 paid

Mission \$40 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\$1021**Income**\$1021**Savings**\$402.87+\$152.82+\$50=\$805.69

Carry Over\$483.50**Extra Earnings**\$301**Tithe**\$240**Cash**\$12.20

Bank Working\$22.28**Bank Saving**\$550.88**otal 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\$94.96**Extra Earnings**\$374**Tithe**\$185**Cash**\$80.10

Bank Working\$0.45 \$1!**Bank Saving**\$402.95**Total 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\$1337**Income**\$1338**Savings**\$94.96

Carry Over\$221.77**Extra Earnings**\$300**Tithe**\$270.50**Cash**\$34.45

Bank Working\$1.64**Bank Saving**\$58.87**Total 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=\$1118**Income**\$1117**Savings**\$121.77

Carry Over\$3.66**Extra Earnings**\$306.00**Donations**MarjeF/P\$190**Tithe**\$200

Cash\$100.00**Bank Working**\$2.68**Bank Saving**\$119.09**Total 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

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=\$1011**Income**\$1014**Carry Over**\$2.06

Extra Earnings\$397**Tithe**\$140**Cash**\$0.00

Bank - Working\$0.06**Saving**\$3.60**Total 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\$1169**Income**\$617+269+280+2+5=\$1168 **Marje**\$5

Carry Over\$280.18**Extra Earnings**\$369**Tithe**\$140**Cash**\$.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

Total Expences\$934**Income**\$857+(\$280-\$222)\$58=\$915

Carry Over\$222.07**Extra Earnings**\$240**Tithe**\$130**Cash**\$15.50

Bank- Working\$14.18**Saving**\$250.50**Total 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\$957**Income**\$957**Marje Loan** \$200

Carry Over\$80.69**Extra Earnings**\$260**Tithe**\$80.40

Cash\$51.35**Bank Working**\$135.42**Bank Saving**\$35.30**Total 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

Total Expences\$3189**Income**\$617 + \$255 + \$110+\$2276=\$3258

Balance \$3258 - \$3201 = \$69 - \$81 = \$0

Carry Over\$2275.82**Extra Earnings**\$255**Gift Cards**\$110**Tithe**\$170

Cash\$54.65**Bank Working**\$25.44**Bank Saving**\$0.60**Total 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

Bank Fees \$5 paid

Total Expences\$1928.29**Income**\$951.32**Carry Over**\$3328.79

Extra Earnings\$184.30**Gift Card** \$40**Tithe**\$1151.65**Cash**\$17.10

Bank Working\$18.71**Bank Saving**\$2140.01**Total 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\$823**Income**\$822**Carry Over**\$2603.81

Extra Earnings\$230.60**Tithe**\$223.25**Cash**\$134.30

Bank Working\$84.59**Bank Saving**\$3109.90**Total 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

Electricity \$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

Accommodation \$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\$224.20**Tithe**\$136**Cash** \$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\$805**Income**\$800**Shares**\$4000

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

Cash\$0.30**Bank Working**\$1.44**Bank Saving**\$0.66**Total 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\$2059**Income**\$2058

CarryOver\$0.87**Extra Earnings**\$140**Shares**\$3500**Tithe**\$120.20

Cash\$18.30**Bank Working**\$0.77**Bank Saving**\$0.11**Total 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

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\$262.69**Extra Earnings**\$237**Tithe**\$125.50

Cash\$0.05**Bank Working**\$0.71**Bank Saving**\$.11**Total** \$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\$0**Income**\$617+\$1447=\$2064

Carry Over\$1447.51**Extra Earnings**\$179**Tithe**\$255

Cash\$5.00**Bank Working**\$201.21**Bank Saving**\$56.48**Total** \$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

Total Expences \$1216 + \$1447 = \$2653

Income \$617 + \$1360 + \$421 + \$114 = \$2613 + \$40?

Carry Over \$421.30 **Extra Earnings** \$114 **Gift** \$1360 **Tithe** \$343.75

Cash \$2.40 **Bank Working** \$125.01 **Bank Saving** \$1310.10 **Total 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

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

WPL 30 Now @ \$20.29 -\$1.80 Sold 30 @ \$20.225 = \$598.25

Bought 75SUN @ \$8.74 \$664.75 Sold 75 @ \$8.83 = \$652.25

Total Expences\$2705**Income**\$2705

Carry Over\$**Extra Earnings**\$211**Tithe**\$115

Cash\$10.00**Bank Working**\$411.20**Bank Saving**\$0.10**Total Balance**\$421.30

JULY BUDGET 18/07/2020 \$617

Church \$70 paid

Mission \$30 paid

Telstra \$75 paid

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=\$853**Income**\$617+\$270=\$897 **Balance**\$44

Carry Over\$41.19**Extra Earnings**\$210+\$60**Shares**\$2478**Tithe**\$120

Cash\$25.65**Bank Working**\$23.34**Bank Saving**\$0.07**Total 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 alignment \$35 = \$235 paid

Total car maintenance \$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-\$0.60=\$619.20

T=Today +\$1.05 -:-Change - \$132.53Total \$1852.95

Total Expences\$1855**Income** \$1367 + 485 =\$1852

Carry Over\$9.82**Extra Earnings**\$485**Donations/Tithe** \$179.25

Cash\$35.75**Bank Working**\$5.39**Bank Saving**\$0.05**Total 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 am Purchased \$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 + \$19.50 Change - \$79.62 Total \$1398.75

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

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

Cash \$8.85 **Bank Working** \$.97 **Bank 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\$93.20**Bank Working**\$29.23**Bank Saving**\$0.10**Total 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\$1041**Income**\$617+\$131+\$293=\$1043 (+\$2)

Carry Over\$131**Extra Earnings**\$293**Tithe**\$130

Cash\$.40**Bank Working**\$0.21**Bank Saving**\$0.41**Total 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 shares \$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 Expenses\$1122 **Total Income**\$1117

Carry Over\$34.34 **Extra Earnings**\$410+\$90 books sold=\$500 **Tithe**\$170

Cash\$6.65 **Bank Working**\$106.24 **Bank Saving**\$.11 **Total 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 \$20.63**Extra Earnings** \$166.50**Donations/Tithe** \$90

Cash \$3.05**Bank Working** \$31.19**Bank Saving** \$0.10**Total 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\$19.32**Extra Earnings**\$114**Gift Card** \$100**Tithe**\$130

Cash\$20.00**Bank Working**\$0.44**Bank Saving**\$0.19**Total 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=\$2260**Income** \$2260.10

Carry Over \$11.70**Extra Earnings** \$32.10**Refund SMBC** \$116**Tithe** \$151

Cash \$2.00**Bank Working** \$227.82**ank Saving** \$406.50**Total 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\$12.12**Extra Earnings**\$200**Donations/Tithe**\$110.50

Cash\$10.25**Bank Working**\$1.35**Bank Saving**\$0.10**Total 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

Accommodation \$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\$662.58**Extra Earnings**\$91.05 **WWRewards**\$20**Tithe**\$141

Cash\$11.40**Bank Working**\$.66**Bank Saving**\$0.06**Total 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\$295.75**Extra Earnings**\$297**GiftCards**\$30.45/**Tithe**\$120.10

Cash\$53.85**Bank Working**\$55.01**Bank Saving**\$553.72**Total 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\$938**Income**\$924

Carry Over\$34.97**Extra Earnings**\$235.50**Gift Card**\$50 paid**Tithe**\$100

Cash\$20.65**Bank Working**\$1.43**Bank Saving**\$5.06**Total 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\$31.35**Bank Working**\$3.42**Bank Saving**\$.20**Total 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 forecasts 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.