

June Expenses

6/1/07 through 6/30/07

Category	6/1/07 Actual	- Budget	6/30/07 Diff
Inflows			
Investment Inc	88.27	0.00	88.27
Other Inc	0.00	100.00	-100.00
Salary	1,954.70	1,954.70	0.00
Total Inflows	2,042.97	2,054.70	-11.73
Outflows			
Fixed Expenses:			
Auto:			
Auto - Other	273.79	265.79	8.00
Fuel	187.72	200.00	-12.28
Registration	0.00	0.00	0.00
Service	0.00	0.00	0.00
Total Auto	461.51	465.79	-4.28
Insurance:			
Insurance - Other	147.50	0.00	147.50
Total Insurance	147.50	0.00	147.50
Rent	520.00	520.00	0.00
Utilities:			
Gas & Electric	24.90	34.00	-9.10
Telephone	131.76	135.00	-3.24
Total Utilities	156.66	169.00	-12.34
Total Fixed Expenses	1,285.67	1,154.79	130.88
Flexible Expenses:			
Bank Charge	12.60	0.00	12.60
Cash	226.95	80.00	146.95
Charity	45.00	65.00	-20.00
Dining	153.70	150.00	3.70
Education	0.00	0.00	0.00
Entertainment	15.99	65.00	-49.01
Gifts Given	20.00	0.00	20.00
Groceries	34.95	150.00	-115.05
Household	130.97	0.00	130.97
Misc	221.05	220.00	1.05
Recreation	0.00	0.00	0.00
Travel	0.00	0.00	0.00
Vacation:			
Lodging	0.00	0.00	0.00

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Total Vacation	0.00	0.00	0.00
Total Flexible Expenses	861.21	730.00	131.21
Total Outflows	2,146.88	1,884.79	262.09
Net Inflows/Outflows	-103.91	169.91	-273.82