

<b>February-09</b>				
<b>Budgeted Item</b>	<b>Subtotal</b>	<b>Total</b>	<b>Actually Spent</b>	<b>%THP</b>
<b>Charitable Gifts</b>				
St. Bartholomews	384			
Other				
		384		0.09359006
<b>Saving</b>				
Emergency Fund	150			
Retirement Fund				
		150		0.03655862
<b>Housing</b>				
Rent	1400			
Repairs/Mnt.	100			
Furniture				
Other				
		1500		0.36558616
<b>Utilities</b>				
Electricity	50			
Water	30			
Gas	80			
Phone	188			
Cable	109			
		457		0.11138192
<b>Food</b>				
Grocery	450			
Restaurants	200			
				0.15842067

		265		0.06458689
<b>Clothing</b>				
Purchase				
Cleaning	40			
		40		0.00974896
<b>Medical/Health</b>				
Insurance				
Doctor Bills				
Dentist				
Medication	100			
		100		0.02437241
<b>Personal</b>				
Life Insurance	39.81			
Toiletries				
Cosmetics				
Hair Care	48			
YMCA	85			
Gifts				
Miscellaneous	284.19			
Blow Money				
		457		0.11138192
<b>Recreation</b>				
Entertainment	100			
Vacation				
		100		0.02437241
<b>Expense Total</b>		4103		
<b>Total Household Income</b>		4103		