The Budget

# Generated on: 2019-03-22.

# Financial Overview

Total Amount For Budgeted Items: $475.66

Total In Accounts:  
Account ID: [1]  
Account Balance: $475.66  
Account Type: checking  
  
Account ID: [2]  
Account Balance: $5,774.53  
Account Type: savings

Amount Needed To cover Expenses: $0.00

Total Savings: $0.00

# Breakdown:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Item Id | Date Last Paid | Item Name | Item Value | Expected Monthly | Due Date |
| 1 | 2019-03-01 | mortgage | $0.00 | $879.17 | 2019-04-01 |
| 2 | 2019-03-01 | hoa | $0.00 | $345.00 | 2019-04-01 |
| 3 | 0000-00-00 | student loans | $0.00 | $13.36 | 0000-00-00 |
| 4 | 2019-03-01 | ipad | $0.00 | $51.08 | 2019-04-01 |
| 5 | 2019-03-21 | car insurance | $0.00 | $209.87 | 2019-04-20 |
| 6 | 2019-02-20 | sprint | $126.38 | $126.38 | 2019-03-20 |
| 7 | 2019-03-22 | xfinity | $0.00 | $94.04 | 2019-04-20 |
| 8 | 2019-02-01 | medical & dental | $0.00 | $793.00 | 2019-04-01 |
| 9 | 0000-00-00 | groceries | $85.00 | $340.00 | 0000-00-00 |
| 10 | 2019-03-21 | donations | $0.00 | $38.00 | 2019-04-22 |
| 11 | 0000-00-00 | allowance | $35.00 | $140.00 | 0000-00-00 |
| 12 | 2019-01-25 | netflix | $10.99 | $10.99 | 2019-03-25 |
| 13 | 2019-01-25 | hp instant ink | $3.29 | $3.29 | 2019-03-25 |
| 14 | 2019-03-22 | ymca | $0.00 | $22.40 | 2019-03-22 |
| 15 | 0000-00-00 | fuel | $30.00 | $120.00 | 0000-00-00 |
| 16 | 2019-02-04 | pse | $0.00 | $100.00 | 2019-04-04 |
| 17 | 0000-00-00 | home needs | $0.00 | $30.00 | 0000-00-00 |
| 18 | 2019-03-11 | healthy paws | $0.00 | $77.72 | 2019-04-11 |
| 19 | 0000-00-00 | date night | $40.00 | $90.00 | 0000-00-00 |
| 20 | 0000-00-00 | wishlist | $0.00 | $87.66 | 0000-00-00 |
| 21 | 0000-00-00 | other | $120.00 | $50.00 | 0000-00-00 |
| 22 | 0000-00-00 | buffer | $25.00 | $0.00 | 0000-00-00 |