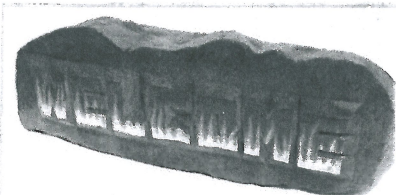


RECORD

MONEY CRAFT WORKSHEET		
MONTH FEB	DAY 1	YEAR 2017
MARILYN B. JOHNSON		

BANK ACCOUNT	CASH
START AMOUNT 675.66	START AMOUNT 0.00

DATE	CHECK #	EXPENSE / INCOMING	WITHDRAW CASH	DEPOSIT	CHECK PAYMENT	ACCOUNT TOTAL	CASH PAYMENT	CASH TOTAL
1 2-1	AUTO	DESERET MUTUAL RETIREMENT		91.55		767.21		
2 2-1		RENT-VAL		400. ⁰⁰		1167.21		
3 2-1	415	PAID RENT			800. ⁰⁰	367.21		
4 2-6		CASH WITHDRAWAL-GAS 4 CAR	50. ⁰⁰			317.21		50. ⁰⁰
5 2-7	416	PAID ELECTRIC BILL			45.68	271.53		
6 2-7	417	PAID HOUSE GAS BILL			92.73	178.80		
7 2-15	AUTO	PAID DESERET HEALTH INS.			18.91	159.89		
8 2-16	AUTO	PAID FARMERS CAR INS.			48.45	111.44		
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19								
20								
21								
SUBTOTALS								



Cory Christensen

WORKSHEET TOTALS	ACCOUNT AMOUNT	CASH AMOUNT
• CASH WITHDRAWALS		
• DEPOSITS		
• CHECK PAYMENTS		
END BALANCE		

FIREBRAND

LIST		
MONTH	DAY	YEAR
2	7	2017
MOM - 1 of 2		

CAT #	ITEM NAME	QTY	DESC	SIZE-WEIGHT	EXP DATE	LOCATION	USED DATE	CAT #	ITEM NAME	QTY	DESC	SIZE-WEIGHT	EXP DATE	LOCATION	USED DATE
#10 CANS - DRY								PASTA - BOX/BAG							
1	DRY MILK	1		1LB 13oz				1	MAC + CHEESE	1	KR	7.25oz			
2	VEGETABLE STEW	1		2LB 45oz				2	MAC + CHEESE	1	KR	7.25oz			
3	WHOLE EGGS	1		2LB 4oz				3	CHEDDAR BROCC	1	KN	161g			
4	SCRAMBLED EGGS	1		2LB 4oz				4	CHEDDAR BROCC	1	KN	161g			
5	BEEF	1		2LB 5oz				POTATOE - BOX							
6	BANANA SLICES	1		2LB 1oz				1	HAM + HASH BROWN	1	MS	27.1oz			
7	APPLE SLICES	1		2LB 1oz				2	CHILI CHEESE MAC	1	KR	320g			
8	CHEEZY BROCCOLI	1		3LB 6oz				3	CHILI CHEESE MAC	1	KR	320g			
9	PETS	1		1LB				4	CHEDDAR BACON	1	BC	145g			
10	BELL PEPPERS	1		1LB 4oz				5	CHEEZY POTATOE	1	KR	273g			
11	SLICED STRAWBER.	1		6.4oz				6	CASSEROLE	1	BC	127g			
SOUP								7	THREE CHEESE	1	GV	142g			
1	KL STEW POTATOES	1		411g				VEGETABLE							
2	KL STEW POTATOES	1		411g				1	SWEET CORN	1	KL	432g			
3	KL CHICK. NOODLE	1		527g				2	SWEET CORN	1	KL	432g			
4	KL CHICK NOODLE	1		527g				3	STEW TOMATOES	1	KL	411g			
5	KL CHICK NOODLE	1		527g				4	MIXED	1	LI	425g			
6	ROAST CHICKEN	1	KL	527g				5	MIXED	1	LI	425g			
7	ROAST CHICKEN	1	KL	527g				6	MIXED	1	LI	425g			
8	BEEF STEW	1	KL	527g				7	SLICED CARROTS	1		411g			
9	CHICKEN NOODLE	1	CB-HS	298g				8	GREEN BEAN	1	DM	411g			
10	CHICKEN NOODLE	1	CB-HS	298g				9	GREEN BEAN	1	SW	411g			
11	CHICKEN NOODLE	1	CB-HS	298g				10	GREEN BEAN	1	KL	411g			
12	CHICKEN NOODLE	1	CB-HS	298g				11	GREEN BEAN	1	KL	411g			
13	CHICKEN NOODLE	1	CB-HS	298g				PUDDING							
14	CHICKEN NOODLE	1	CB	298g				1	CHOCOLATE		GV	166g			
15	CHICKEN NOODLE	1	CB	298g				2	CHOCOLATE		GV	111g			
16	CHICKEN NOODLE	1	CB	298g				3	CHOCOLATE		GV	111g			
17	CHICKEN NOODLE	1	CB	298g				4	BANANA		GV	96g			
18	CREAM of MUSHROOM	1	CB	298g				5	BANANA		GV	96g			
19	CREAM of MUSHROOM	1	CB	298g				6	BANANA		JO	144g			
20	CREAM of MUSHROOM	1	CB	298g				7	BANANA		JO	25g			
21	CREAM of MUSHROOM	1	CB	298g				8	PISTACHIO		JO	96g			
22	TOMATOE	1	CB	298g				9	VANILLA		JO	130g			
23	TOMATOE	1	CB	298g				10	VANILLA		GV	145g			
24	TOMATOE	1	CB	298g				11	VANILLA		GV	38g			
25	CREAM of CHICKEN	1	CB	298g				12	FRENCH VANILLA		GV	38g			
26	FRENCH ONION	1	CB	298g				13	VANILLA		GV	38g			
27	FRENCH ONION	1	CB	298g				14	FRENCH VANILLA		GV	38g			
28	TRADITIONAL	1	PG	524g				15	STRAWBERRY		SA	134g			
29	TRADITIONAL	1	PG	524g				SALSA							
30	TRADITIONAL	1	PG	524g				1	MEDIUM		CH	31BS			
31	TRADITIONAL	1	PG	524g				2	MEDIUM		KL	38oz			
32	LIGHT POT ROAST	1	PG	524g				3	MEDIUM		KL	38oz			
33	LIGHT POT ROAST	1	PG	524g				PIE FILLING							
34	LIGHT POT ROAST	1	PG	524g				1	APPLE		GV	595g			
35	LIGHT POT ROAST	1	PG	524g				2	APPLE		GV	595g			
36	LIGHT POT ROAST	1	PG	524g				3	BLUEBERRY		GV	595g			
37	LIGHT POT ROAST	1	PG	524g				4	CHERRY		GV	567g			
38	LIGHT POT ROAST	1	PG	524g				Chapter 8							
39	CREAM ROAST CHICK.	1	PG	524g				Rendezvous							
40	STEAK + VEGETABLE	1	PG	524g				- The GATHERING of the TWELVE Tribes of Jacob - The SONS and DAUGHTERS of God Stand in HOLY Places							



FIREBRAND

LIST		
MONTH	DAY	YEAR
2	7	2017
MOM - 2 of 2		

CAT #	ITEM NAME	QTY	DESC	SIZE-WEIGHT	EXP DATE	LOCATION	USED DATE	CAT #	ITEM NAME	QTY	DESC	SIZE-WEIGHT	EXP DATE	LOCATION	USED DATE
FRUIT - WET															
1	OLIVES	1	LI	170 g											
2	OLIVES	1	LI	170 g											
3	CRANBERRY	1	GV	397 g											
4	CRANBERRY	1	GV	397 g											
5	SLICED PEACHES	1	KL	425 g											
6	SLICED PEACHES	1	KL	425 g											
7	PEAR HALVES	1	GV	425 g											
8	PEAR HALVES	1	GV	425 g											
9	APPLE SAUCE	1	GV	48 oz											
10	APPLE CINN. SAU.	1	GV	48 oz											
11	APPLE CINN. SAU.	1	GV	48 oz											
12	PEACHES	1	KL	425 g											
13	PEACHES	1	KL	425 g											
14	PEACHES	1	KL	425 g											
15	PEACHES	1	KL	425 g											
16	PINEAPPLE CKS.	1	DO	567 g											
17	PINEAPPLE CKS.	1	DO	567 g											
18	PINEAPPLE CKS.	1	DO	567 g											
19	PINEAPPLE CRV.	1	GV	567 g											
20	ORANGE	1	GV	425 g											
21	APPLE SAUCE	1	GV	113 g											
22	APPLE SAUCE	1	GV	113 g											
23	APPLE SAUCE	1	GV	113 g											
24	APPLE SAUCE	1	GV	113 g											
25	APPLE SAUCE	1	GV	113 g											
26	APPLE SAUCE	1	GV	113 g											
27	PEAR HALVES		GV	425 g											
JELLY															
1	STRAWBERRY	1	KL	42 oz											
PEANUT BUTTER															
1	CREAMY	1	KL	40 oz											
SPAGETTI															
1	WHEAT	1	GV	16 oz											

Chapter 8

Rendezvous

- The GATHERING of the TWELVE Tribes of Jacob
- The SONS and DAUGHTERS of God Stand in HOLY Places



PLAN

MONEYCRAFT WORKSHEET		
MONTH	DAY	YEAR
		2017
MARILYN B. JOHNSON		

BEGINNING AMOUNT

SCHEDULED DATE	NOTES	ENTRY #	DATE	INCOMING	ESTIMATED AMOUNT	ESTIMATED TOTAL	RECEIVED AMOUNT	RECEIVED TOTAL	CASH TOTAL	ACCOUNT TOTAL
1	LAST DAY/MO			DESERET MUTUAL RETIREM.	91.55	91.55				
2	1ST DAY/MO			RENT - VAL	400.55	491.55				
3	DUE 9TH			ELECTRIC BILL - VAL	22.50	514.05				
4	DUE 9TH			HOME GAS BILL - VAL	45.00	559.05				
5	4TH WED/MO			SSA SOCIAL SECURITY	774.00	1333.05				
6										
7										
8										
9										
10										
11										
12										
SUBTOTAL										

SCHEDULED DATE	NOTES	ENTRY #	DATE	EXPENSE-RECURRING	ESTIMATED AMOUNT	ESTIMATED TOTAL	PAID AMOUNT	PAID TOTAL	CASH TOTAL	ACCOUNT TOTAL
1	1ST DAY/MO			RENT HOME	800.00	800.00				
2	DUE 9TH			ELECTRIC BILL	45.00	845.00				
3	DUE 9TH			HOME GAS BILL	90.00	935.00				
4	AUTO 15TH			DESERET HEALTH INS.	18.91	953.91				
5	AUTO 16TH			FARMERS CAR INS	48.45	1002.36				
6	DUE 22TH			PHONE BILL	66.10	1068.46				
7	AUTO 28TH 10:33 MON			FOREMOST RV INS	65.75	1134.21				
8										
9										
10										
11										
12										
13										
14										
SUBTOTAL										

SCHEDULED DATE	NOTES	ENTRY #	DATE	EXPENSE-OPTIONAL	ESTIMATED AMOUNT	ESTIMATED TOTAL	PAID AMOUNT	PAID TOTAL	CASH TOTAL	ACCOUNT TOTAL
1	WEEK 1			CAR GAS	12.50	12.50				
2	WEEK 2			CAR GAS	12.50	25.00				
3	WEEK 3			CAR GAS	12.50	37.50				
4	WEEK 4			CAR GAS	12.50	50.00				
5	MONTHLY			LAUNDRY-SOAP/BLE.	10.00	60.00				
6	MONTHLY			HOUSE - 409, T.P., SOAP...	10.00	70.00				
7	MONTHLY			PERSONAL-SHAM, HAIR	10.00	80.00				
8	1 of 3 MONTH			CAR OIL	25.00	105.00				
9										
10										
11										
12										
13										
14										
SUBTOTAL										



Cory Christensen

WORKSHEET TOTALS	ESTIMATED TOTAL	ACTUAL TOTAL	CASH TOTAL	ACCOUNT TOTAL
TOTAL INCOMING				
TOTAL EXPENSE				
END BALANCE				

PLAN

MONEYCRAFT WORKSHEET		
MONTH	DAY	YEAR

BEGINNING AMOUNT

SCHEDULED DATE	NOTES	ENTRY #	DATE	INCOMING	ESTIMATED AMOUNT	ESTIMATED TOTAL	RECEIVED AMOUNT	RECEIVED TOTAL	CASH TOTAL	ACCOUNT TOTAL
1										
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
SUBTOTAL										

SCHEDULED DATE	NOTES	ENTRY #	DATE	EXPENSE-RECURRING	ESTIMATED AMOUNT	ESTIMATED TOTAL	PAID AMOUNT	PAID TOTAL	CASH TOTAL	ACCOUNT TOTAL
1										
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
SUBTOTAL										

SCHEDULED DATE	NOTES	ENTRY #	DATE	EXPENSE-OPTIONAL	ESTIMATED AMOUNT	ESTIMATED TOTAL	PAID AMOUNT	PAID TOTAL	CASH TOTAL	ACCOUNT TOTAL
1										
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
SUBTOTAL										



WORKSHEET TOTALS	ESTIMATED TOTAL	ACTUAL TOTAL	CASH TOTAL	ACCOUNT TOTAL
TOTAL INCOMING				
TOTAL EXPENSE				
END BALANCE				

RECORD

MONEY CRAFT WORKSHEET		
MONTH	DAY	YEAR

BANK ACCOUNT	CASH
START AMOUNT	START AMOUNT

DATE	CHECK #	EXPENSE / INCOMING	WITHDRAW CASH	DEPOSIT	CHECK PAYMENT	ACCOUNT TOTAL	CASH PAYMENT	CASH TOTAL
1								
2								
3								
4								
5								
6								
7								
8								
9								
0								
1								
2								
3								
4								
5								
6								
7								
8								
9								
0								
1								
SUBTOTALS								



Cory Christensen

WORKSHEET TOTALS	ACCOUNT AMOUNT	CASH AMOUNT
• CASH WITHDRAWALS		
• DEPOSITS		
• CHECK PAYMENTS		
END BALANCE		

FIREBRAND

LIST		
MONTH	DAY	YEAR

CAT #	ITEM NAME	QTY	DESC	SIZE-WEIGHT	EXP DATE	LOCATION	USED DATE	CAT #	ITEM NAME	QTY	DESC	SIZE-WEIGHT	EXP DATE	LOCATION	USED DATE
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Chapter 8

Rendezvous

- The GATHERING of the TWELVE Tribes of Jacob
- The SONS and DAUGHTERS of God Stand in HOLY Places



