

44 MONTHS

TOTALS

08/2022 – 07/2024

TRAVEL/NETWORKING	2122.14
GROCERIES	7864.09
LAUNDRY	776
HOUSEHOLD	2974.61
CONVENIENCE	783.82
TAXES	2029.26
FEES	604.6
DINING OUT	1345.93
CLOTHES	246.34
PETS	354.69
WATER	657.23
DONATIONS	9833.24
TEN PERCENT	0
GIFTS	2436.32
SMOKE SHOP	506.86
CLASSROOM	787.27
RENT	23865
AUTO MAINTENANCE	0
GASOLINE	0
UTILITIES	755.16
ELECTRICITY	2912.48
VERIZON	2494.6
CREDIT CARD	16166.68
ICLOUD	25.74
ALL STATE	338.05
YOUTUBE SUBSCRIPTION	163.86
NAVY FEDERAL CHECKING DEBT	1451.99

NAVY FEDERAL CREDIT DEBT
VISIBLE
T-MOBILE
AUTO INSURANCE
AUTO LOAN
MEDIA COM
AFFIRM
PROGRESSIVE RENTERS
MARY JANE
WORDPRESS
HBO
PARAMOUNT
HEALTH & MEDICINE

18587.25

0

0

0

0

0

0

0

0

0

0

0

0

TOTAL

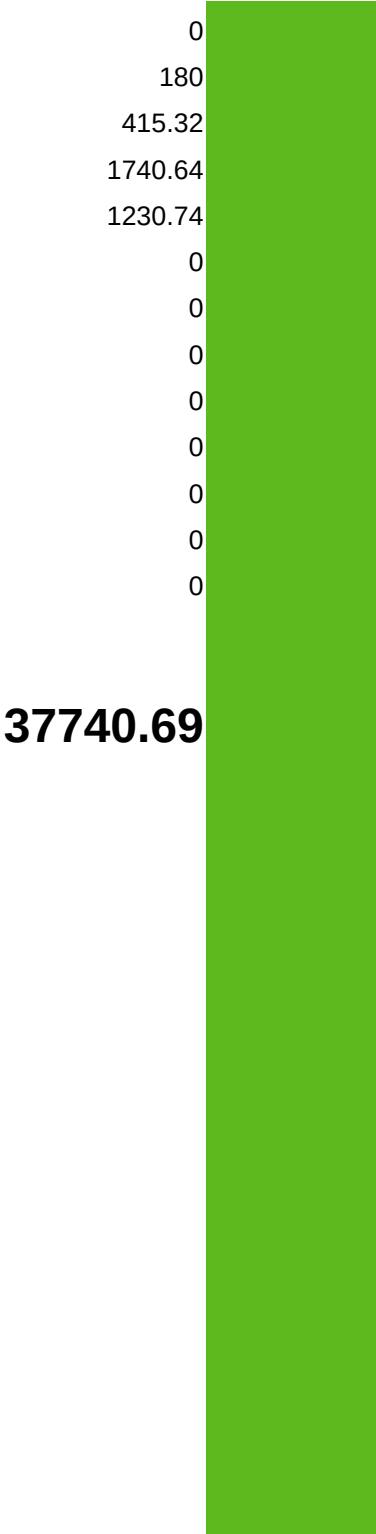
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08/2024 – 05/2025

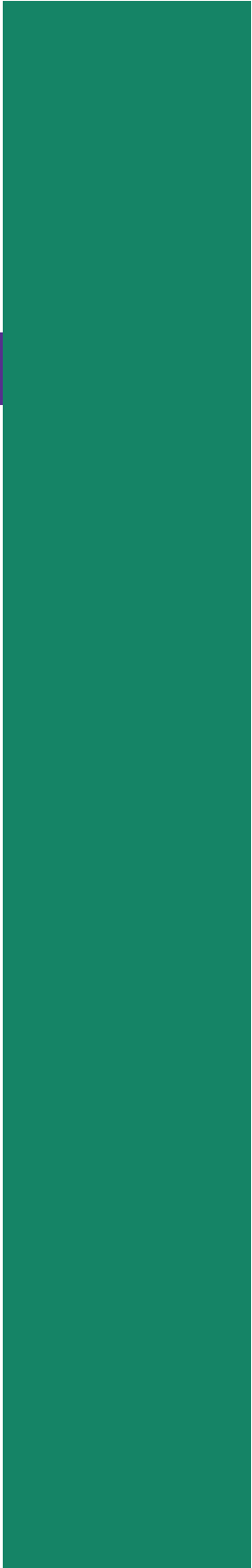


1727.56
3002.92
409.5
1953.7
325.43
1016.48
447.79
454.59
76.97
252.07
329.5
3053.13
938.33
2265.82
734.84
400.79
9750
1338.45
1010.29
710.22
1515.77
105.28
2219.82
9.9
124.84
0
0





08/2025 – 03/2026



1180.32
2774.99
301.66
1106.22
214.11
467.37
489.53
413.14
430.82
85.73
4963.29
117.37
8512.76
421.59
1034.02
850.61
663.47
7.92
67.64

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

215
1170.53
1406.56
530.8
90.7
47.13
97.82
72
42.96
5.98
295.9

28077.94

TOTAL SPENT	165901.84
TOTAL RECEIVED	166531.3
REMAINDER	629.46
TEN PERCENT MINIMUM	16691
I AM HUMANS TOTAL GIVEN	18787.99
SINGLE MOTHER PROJECT FUNDS (5-18-2026)	2977.42
TOTAL GIVEN	21765.41
POSITIVE OUTPUT GIVEN	5074.41

44 MONTH AVERAGE

3770.496