

Expense Analysis Form - Monthly or Annual

FORM 190411

DATE MODIFIED: 1 04 11 REVISION NO:

Member Name:			Window Cleaning	Furniture
			Carpet Cleaning	— Swimming Pool Service
Member Number:			Landscaping	& Supplies
			Lawn Mowing	— TV, Video Repair
			Rubbish Removal	— Musical Instruments
BUSINESS EXPENSES		Solicitor	Security Patrol	Tapes, CD's
		Debt Collectors	Alarm Systems	Musical Instruments
	Expenses (\$)	Answering Service	Electrical	— Records, Tapes
ADVERTISING	•	Water Cooler	Plumbing	
Radio		Sales & Management Training	Carpentry, Cabinet Making	— PERSONAL
— Television		Employee Benefits	Air Conditioning, Heating	— Clothes, Men, Women,
— Newspapers		Employment Agencies	Refrigeration Service	Children
Magazines		Hotels/Motels	& Equipment	— Hair Styling
Letter Box Drops		Plant Hire		— Pharmacy, Cosmetics
Direct Mail		Florist	Shop Fitting	— Beauty Treatments
Outdoor advertising		 Dry Cleaning	Francisco a suite a Augustita et	· ·
(Billboards)		Photography	Light Bulbs, Fixtures	— — Child Care
— Video Productions		Gifts	Flooring, Tiles, Carpet	— Groceries
Business Surveys			Equipment Hire	— Groceries — — Groceries — — — Restaurants, Take Aways — — — — — — — — — — — — — — — — — — —
Promotional Products		VEHICLE MAINTENANCE	Tools, Hardware	— Restaurants, rake Aways
— Signs/Signwriting		Tune ups, Services	Extermination, Pest Control	· ·
Displays/Exhibitions		Brakes, Shocks	Building Construction	Gifts
Public Relations		Tyre, Batteries	Remodelling	— MEDICAL
 Marketing Consultants 		Exhaust, Repairs, Windscreens		
— Marketing consultants		Panel Beating, Spray Painting	_	Dentist
PRINTING		Transmission Repair	TOTAL (Business Expenses) \$	— Chiropractor/Physiotherapy
Typesetting		Auto Electrical		— Optician
Business Cards/Letterheads		Upholstery, Detailing	_	Other/Cosmetic
Order Books, Contract Forms		Accessories	PERSONAL EXPENSES	
Labels		Fuel	_ rensonal excenses	ENTERTAINMENT
Brochures		i dei	 Expenses	— Sporting Events ————
Screen Printing		TRANSPORT/DISTRIBUTION	HOME	
— Screen Finding		Removalist, Warehousing	Renovations, Building	— Recreation
ADMINISTRATION		General Truck Freight	Handyman, Electrician	Gyms
Stationery		Air Cargo	Plumber, Painter	
— Office Equipment		— C		
		Sea		TOTAL (Personal Expenses) \$
Equipment RentalOffice Furniture			Top Soil, Landscaping Supplies	
		Packaging		
Equipment Maintenance Bookkeeping		CENEDAL MAINTENANCE/CONTRACTO	Lawn Mowing, Gardening	
Bookkeeping		GENERAL MAINTENANCE/CONTRACTS	Appliances, Repairs	— Fax, Post or Email to Ezycard Office.
Computer Training		Cleaning Contractors	Hardware, Timber, Tools	Suite1, 5/221 O'Riordon Street Mascot, NSW 2020
— Accountancy		Cleaning Supplies	Extermination, Pest Control	