

**expense report 2013-2014**

		10 months	
	12 months	annualized	
<b>Expenses</b>	<b>2013</b>	<b>2014</b>	<b>Totals</b>
Wires and cash	28,908	93,000	121,908
<b>Clothes</b>	<b>18,066</b>	<b>64,190</b>	<b>82,256</b>
Food	9,116	18,388	27,504
Beauty supplies	9,245	11,441	20,686
Nails, SPA, hair	7,237	11,683	18,920
Payroll		9,692	9,692
Travel		8,287	8,287
Household supplies		8,248	8,248
Taxi	1,930	5,424	7,354
Yoga		6,514	6,514
GYM	1,474	3,161	4,635
insurance		4,895	4,895
Pharmacy supplies	842	3,725	4,567
Gift for [REDACTED]	3,407		3,407
Entertainment	1,814	1,644	3,458
Dental	945	2,039	2,984
Cleaners	637	2,274	2,911
Legal (Arda)	1,708		1,708
Flowers	523	907	1,430
Medical		1,376	1,376
Art supplies	684	437	1,121
[REDACTED]	649		649
Books	152	587	739
Itunes	30	535	565
[REDACTED]	35		35
<b>Total</b>	<b>87,402</b>	<b>258,446</b>	<b>345,848</b>