

MONTHLY EXPENSES NAME:				REV.01/24	
RENT or MORTGAGE: _					
			PROPANE/GAS:		
	ELL PHONE:				
		EATING/DINING OUT:			
			ANCE/REPAIRS:		
AUTO EXPENSES					
GAS FOR VEHICLE:					
AUTO INSURANCE:	TAG R	RENEWAL:	TOLLS:		
OTHER EXPENSES					
			RENTERS INSURANCE:		
			JRANCE):		
MEDICAL/DENTAL INSU	JRANCE THAT IS N	NOT PAYROLL	DEDUCTED:		
CLOTHING:		_ GROOMING:			
ENTERTAINMENT:		_ GIFTS:			
GYM MEMBERSHIP:					
RELIGIOUS ORGANIZA	TIONS/CHARITABL	E CONTRIBU	ΓΙΟΝS:		
CHILDREN'S EXPENSES					
DAY CARE/AFTER SCH	OOL CARE:	LU	LUNCH MONEY:		
CLOTHING: GROOMING:					
GIFTS FOR HOLIDAYS: EXTRA CURRICULAR ACTIVITIES:					
CHILD'S PORTION OF N	MEDICAL/DENTAL/	VISION INSUR	ANCE:		
MEDICAL/DENTAL EXP	ENSES (NOT COVI	ERED BY INSU	JRANCE):		
PAYMENTS TO CREDIT	1		Delever		
Name of Creditor	Monthly pay	ment	Balance		