

FA Component		January	February	March	April	May	June	July	August	September	October	November	December	Annual Total
	Housing													
Room/board	On-campus housing													0
Room/board	Mortgage/Rent													0
Room/board	Insurance (renters, homeowners, flood, etc.)													0
Room/board	Trash, water, sewer													0
Room/board	Home owners association fees													0
	Other													0
	Savings/Gifts													0
	Savings													0
	Gifts (holiday, birthday, etc.)													0
	Donations													0
	Utilities													0
Room/board	Phone service													0
	Long distance service													0
Room/board	Electricity													0
Room/board	Gas													0
	Cable TV													0
	Cell phone													0
	Pager													0
	Transportation													0
Transportation	Bus fares/pass													0
Transportation	Car payment													0
Transportation	Insurance													0
Transportation	Registration													0
Transportation	Gas													0
Transportation	Oil changes													0
	Repairs													0
Transportation	Parking fees													0
	Airline/travel expenses													0
	Entertainment													0
	Movies													0
	Concerts													0
	Newspaper													0
	Magazines													0
	Internet													0
	Book/Music/Other membership fees													0
	Food													0
Room/board	On-campus meal plan													0
Room/board	Groceries													0
	Eating out													0
	Morning coffee, tea, etc.													0
	Other													0
	Miscellaneous													0
	Pets													0
	Postage													0
	Other													0
Room/board	Cleaning/household supplies													0
	Clothing/Personal													0
	Clothes													0
	Laundry													0
	Dry Clean													0
	Haircut													0
	Other													0
	Health care													0
Personal	Dental													0
Personal	Medical													0
	Other medical (chiropractor, etc.)													0
Personal	Vision (glasses, contacts, etc)													0
	Gym membership													0
	Relocation expenses													0
	Interview/Job search													0
	Postage/copying													0
	Travel													0
	Other													0
	Education													0
Tuition & fees	Tuition													0
Books/Supplies	Books													0
Books/Supplies	School supplies													0
Books/Supplies	Computer expenses													0
	Child care													0
	Credit and other loan payments													0
	Student loan													0
	Student loan													0
	Student loan													0
	Student loan													0
	Student loan													0
	Credit card/loan _____													0
	Credit card/loan _____													0
	Credit card/loan _____													0
	Credit card/loan _____													0
	Credit card/loan _____													0
	Credit card/loan _____													0
	Credit card/loan _____													0
	Total Expenses	0	0	0	0	0								
	Student income (work)													0
	Spouse income													0
	Financial aid													0
	Grants													0
	Scholarships													0
	Work-study													0
	Loans													0
	Other													0
	Assistance from parents													0
	Income tax refunds)													0
	Gifts													0
	Other refunds (deposits, etc.)													0
	Total Take-Home Income	0	0	0	0	0								

	Fin Aid		
	Expenses	Budget	Difference
Tuition & fees	0	0	0
Books/supplies	0	0	0
Room/board	0	0	0
Personal	0	0	0
Transportation	0	0	0
Total COA	0	0	0
Total expenses	0		
Difference	0		

Expense Diary

Record every transaction, each expense, every check you write and card you swipe.
 You'll develop a picture of your spending habits—the first step to taking control of your money!
 Print one page per week to track your expenses for 2 - 4 weeks.

Monday		Item	Cost
Method of Payment			
		Total	

Tuesday		Item	Cost
Method of Payment			
		Total	

Wednesday		Item	Cost
Method of Payment			
		Total	

Thursday		Item	Cost
Method of Payment			
		Total	

Friday		Item	Cost
Method of Payment			
		Total	

Saturday		Item	Cost
Method of Payment			
		Total	

Sunday		Item	Cost
Method of Payment			
		Total	

Example		Item	Cost
Method of Payment	Cash	Coffee	\$1.75
	Debit Card	Groceries	\$34.77
	Check	Utility bill	\$29.01
	Credit Card	CD	\$16.26
		Total	\$81.79