

Weekly Budget

[Weekly Budget Template](#)



	Budget	Actual	Difference
Total Income	875.00	875.00	0.00
Total Expenses	1,255.20	1,094.06	161.14
NET	(380.20)	(219.06)	161.14

PERIOD START	Mon 3/21/2011
PERIOD END	Mon 3/28/2011

ACCOUNT BALANCES	Previous	Current
Savings	1,234.00	1,334.00
Checking	1,234.00	1,200.51
Credit Card 1	(321.00)	(506.57)
[Enter Account Name]	(423.00)	(423.00)
[Enter Account Name]	0.00	0.00
TOTAL BALANCE:	1,724.00	1,604.94

BUDGET ITEMS

Income	Budget	Actual	Difference
Wages & Tips	875.00	875.00	-
Interest Income	0.00	-	-
Dividends	0.00	-	-
Gifts Received	0.00	-	-
Refunds	0.00	-	-
Other Income	0.00	-	-
EXPENSES	Budget	Actual	Difference
Charity	50.00	-	50.00
Emergency Fund	50.00	50.00	-
Retirement Fund	50.00	50.00	-
Other Savings	50.00	-	50.00
Mortgage / Rent	600.00	600.00	-
Taxes	-	-	-
Insurance	-	-	-
Maintenance	-	-	-
Electricity	-	-	-
Water	-	-	-
Gas	-	-	-
Phone(s)	-	-	-
Cable	-	-	-
Groceries	200.00	132.49	67.51
Dining	-	-	-
Car Payment	115.20	115.20	-
Fuel	100.00	98.23	1.77
Car Repair	-	-	-
Car Insurance	-	-	-
Car Replacement Fund	-	-	-
Clothing	20.00	23.10	(3.10)
Cleaning	-	-	-
Health Insurance	-	-	-
Doctor / Dentist	-	-	-
Medicine	-	-	-
Life Insurance	-	-	-
Child Care	-	-	-
Alimony	-	-	-
Personal Supplies	20.00	25.04	(5.04)
Education	-	-	-
Home Supplies	-	-	-
Subscriptions/Dues	-	-	-
Gifts Given	-	-	-
Miscellaneous	-	-	-
Discretionary	-	-	-
Other_1	-	-	-
Other_2	-	-	-
Other_3	-	-	-
Other_4	-	-	-
Other_5	-	-	-
Other_6	-	-	-
Other_7	-	-	-
Other_8	-	-	-
Other_9	-	-	-
Other_10	-	-	-
Other_11	-	-	-
[Transfer]	-	-	-

TRANSACTIONS

Date	Num	Payee	\$	Account	Category	Payment	Deposit
1/01/11	DEP	Direct Deposit from Employer		Checking	Wages & Tips		875.00
1/02/11	2032	Car Payment		Checking	Car Payment	115.20	
1/02/11		Jojo's Food Mart		Credit Card 1	Groceries	87.34	
1/02/11		Fred's Gas and Grub		Credit Card 1	Fuel	98.23	
1/03/11	2033	Faegit	x	Checking	Clothing	23.10	
1/03/11	2033	Faegit	x	Checking	Groceries	45.15	
1/03/11	2033	Faegit	x	Checking	Personal Supplies	25.04	
1/04/11	2034	Mortgage Payment		Checking	Mortgage / Rent	600.00	
1/05/11	EXFR	[To Savings]	x	Checking	Emergency Fund	50.00	
1/05/11	EXFR	[To Savings]	x	Checking	Retirement Fund	50.00	
1/05/11	EXFR	[From Checking]	x	Savings	[Transfer]		100.00