

Family Reimbursement Tracker

Use this printable log to record money paid for family members, repayments received, and what is still open.

1	Write each expense as soon as you pay it.
2	Record repayments as separate rows.
3	Update the remaining balance after each repayment.
4	Review the log weekly or monthly.
5	Print extra copies of the blank log page if one month needs more rows.

Quick reference	
Expense	Money you paid for a family member or shared family cost.
Repaid	Money sent back to you. Record repayments as separate rows.
Remaining balance	What is still open after each expense or repayment.

Privacy note: Keep private family or care details brief. Use a receipt/reference number instead of writing sensitive details.

This printable log is for personal organization only. It is not legal, tax, accounting, or medical advice.

Monthly review checklist

<input type="checkbox"/>	Recurring bills added
<input type="checkbox"/>	Partial repayments recorded
<input type="checkbox"/>	Remaining balance checked
<input type="checkbox"/>	Old items reviewed
<input type="checkbox"/>	One clear summary prepared if needed

If the printable log becomes hard to maintain, move the records into the Excel template or You Owe Me.

One calm summary: Use this space to draft one short message from the current balance instead of rebuilding the story from memory.