

**FINANCIAL SUPPORT WORKSHEET  
2009-2010**

Students are required to report any cash support they have received. Cash support includes money, gifts, loans, housing, food, clothing, car payments or expenses, medical and dental care, college costs, and any money paid to someone else on their behalf. For example, if a friend or relative pays your electric bill or part of your rent, you **MUST** report the amount as untaxed income.

**The basic rule is: if someone pays a cost that you, the student, are obligated to pay, the amount counts as cash support and MUST be reported as untaxed income.**

Indicate the monthly amount that was paid on your behalf in 2008 next to the applicable expense. Multiply the monthly amount by the number of months this expense was paid. This is the total amount that was paid in 2008 for that expense.

Expense	Monthly Amount	X	# of Months	=	Total 2008
<b>Housing</b>					
Rent/Mortgage		X		=	
<b>Utilities</b>					
Electric/Gas		X		=	
Water		X		=	
TV Cable/Satellite		X		=	
Trash		X		=	
<b>Telecommunications</b>					
Cell Phone		X		=	
Phone/Fax		X		=	
Internet		X		=	
<b>Food</b>					
Dining Out		X		=	
Prepared at Home		X		=	
<b>Transportation</b>					
Gasoline		X		=	
Auto Payment		X		=	
Auto Insurance		X		=	
Auto Repair/Maintenance		X		=	
Public Transportation		X		=	
<b>Personal Care</b>					
Shampoo, soap, toothpaste, laundry detergent, etc.		X		=	
<b>Medical</b>					
Doctor Bills/Prescriptions		X		=	
Dental Bills		X		=	
Health or Dental Insurance Premiums		X		=	
<b>Debts</b>					
Credit Card Payments		X		=	
Personal Loans		X		=	
Other		X		=	
<b>Other Expense</b>					
		X		=	

**TOTAL**

\$

I hereby acknowledge that the above expenses were paid on my behalf in 2008.

\_\_\_\_\_  
Student Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Student ID