

**FINANCIAL SUPPORT WORKSHEET
2011-2012**

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 2010 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 2010 for that expense.

Expense	Monthly Amount	X	# of Months	=	Total 2010
Housing					
Rent/Mortgage		X		=	
Utilities					
Electric/Gas		X		=	
Water		X		=	
TV Cable/Satellite		X		=	
Trash		X		=	
Telecommunications					
Cell Phone		X		=	
Phone/Fax		X		=	
Internet		X		=	
Food					
Dining Out		X		=	
Prepared at Home		X		=	
Transportation					
Gasoline		X		=	
Auto Payment		X		=	
Auto Insurance		X		=	
Auto Repair/Maintenance		X		=	
Public Transportation		X		=	
Personal Care					
Shampoo, soap, toothpaste, laundry detergent, etc.		X		=	
Medical					
Doctor Bills/Prescriptions		X		=	
Dental Bills		X		=	
Health or Dental Insurance Premiums		X		=	
Debts					
Credit Card Payments		X		=	
Personal Loans		X		=	
Other		X		=	
Other Expense					
		X		=	

TOTAL

\$

I hereby acknowledge that the above expenses were paid on my behalf in 2010.

Student Signature

Date

Printed Name

Student ID