

EXHIBIT A

<u>EXPENSES</u>	<u>Amount Requested</u>	
Plymouth Residence		
Association Dues	\$	35.00
Utilities		
Electric	\$	394.00
Gas	\$	167.00
Waste/Water	\$	73.82
	\$	<u>669.82</u>
Automobiles		
2011 Toyota Highlander		
Lease Payment	\$	575.65
Insurance	\$	116.00
Gas and Maintenance	\$	216.00 **
	\$	<u>907.65</u>
Medical Expenses		
Medica Health Insurance	\$	<u>655.60</u>
Living Expenses		
Groceries and Food	\$	550.00 *
Qwest (Internet and Home Phone)	\$	91.26
Housekeeping supplies	\$	66.00 *
Apparel & services	\$	162.00 *
Personal care products & services	\$	55.00 *
	\$	<u>924.26</u>
Child Support	\$	<u>1,248.00</u>
Total Monthly Expenses Requested	\$	<u>4,405.33</u>

*Amounts allowed are from the IRS National Standards

**Amount is from IRS Local Transportation Standards for Minneapolis-St. Paul