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SUPERIOR COURT OF WASHINGTON COUNTY OF KING

In re		NO. 445353
LAURA ZUSH		FINANCIAL DECLARATION
	Petitioner,	[] PETITIONER
and		[X] RESPONDENT
GEORGE ZUSH		(FNDCLR)
	Respondent.	

Name: George Zush Date of Birth: March 6, 1943

I. SUMMARY OF BASIC INFORMATION

Declarant's Total Monthly Net income (from 3.3 below)	\$5,826.70
Declarant's Total Monthly Household Expenses (from 5.9 below)	\$10,221.00
Declarant's Total Monthly Debt Expenses (from 5.11 below)	\$2,610.00
Declarant's Total Expenses (from 5.12 below)	\$12,831.00
Estimate of the other party's gross monthly income (from 3.1f below) [X]	\$9,366.00
[]	unknown

II. PERSONAL INFORMATION

2.1 Occupation: test13

2.2 The highest year of education completed: test15

2.3 Are you presently employed? [X] Yes [] No

a. If yes: (1) Where do you work
(Employer's name and address must be listed on Confidential Information Form)

(2) When did you start work there (month/year)? test24

b. If no: (1) When did you last work (month/year)? test26

(2) What were your gross monthly earnings? \$87.00

(3) Why are you presently unemployed?

1 **III. INCOME INFORMATION**

2 If child support is at issue, complete the Washington State Child Support Worksheets, skip paragraphs
3 3.1 and 3.2. If maintenance, fees, costs or debts are at issue and child support is NOT an issue this
entire section should be completed. (Estimate of other party's income information is optional.)

4 **3.1 GROSS MONTHLY INCOME (see itemization)**

5 If you are paid on a weekly basis, multiply your weekly gross pay by 4.3 to determine your monthly
6 wages and salaries. If you are paid every two weeks, multiply your gross pay by 2.15. If you are
paid twice monthly, multiply your gross pay by 2. If you are paid once a month, list that amount

	Petitioner	Respondent
7 a. Wages and Salaries	\$9,000.00	\$7,456.00
8 b. Interest and Dividend Income	\$0.00	\$0.00
9 c. Business Income	\$0.00	\$0.00
10 d. Spousal Maintenance From Other Relationships	\$0.00	\$0.00
11 e. Other Income	\$366.00	\$366.00
12 f. Total Gross Monthly Income (add lines 3.1a through 3.1e)	\$9,366.00	\$7,822.00
g. Actual Gross Income (year to date)	\$111.00	\$504.00

13 **3.2 MONTHLY DEDUCTIONS FROM GROSS INCOME (see itemization)**

14 a. Income Taxes	\$1,727.00	\$1,424.92
15 b. FICA/Self-employment Taxes	\$595.50	\$570.38
16 c. State Industrial Insurance Deductions	\$0.00	\$0.00
17 d. MANDATORY Union/Professional Dues	\$0.00	\$0.00
18 e. Pension Plan Payments	\$0.00	\$0.00
19 f. Spousal Maintenance Paid	\$0.00	\$0.00
20 g. Normal Business Expenses	\$0.00	\$0.00
21 h. Total Deductions from Gross Income (add 3.2a thru 3.2g)	\$2,322.50	\$1,995.30

22 **3.3 MONTHLY NET INCOME (line 3.1f minus line 3.2h or**
23 **line 3 from the Child Support Worksheets).** \$7,043.50 \$5,826.70

24 **3.4 MISCELLANEOUS INCOME**

25 a. Child support received from other relationships	\$240.00	\$234.00
26 b. Other miscellaneous income (list source and amounts)		
Income of current spouse	\$186.00	\$180.00
Income from assistance program	\$255.00	\$249.00
Income from children	\$222.00	\$216.00
test89	\$270.00	
test94	\$285.00	
test87		\$264.00
test92		\$279.00
c. Total Miscellaneous Income (add lines 3.4a through 3.4b)		\$1,422.00

1	3.5 INCOME OF OTHER ADULTS IN HOUSEHOLD	\$201.00
2	3.6 If the income of either party is disputed, state monthly income you believe is correct and explain below:	\$606.00
3		

IV. AVAILABLE ASSETS

5	4.1 Cash on hand (see itemization)	\$3,507.00
6	4.2 On deposit in banks	\$111.00
7	4.3 Stocks and Bonds, cash value of life insurance	\$117.00
8	4.4 Other liquid assets	\$129.00

V. MONTHLY EXPENSE INFORMATION

Monthly expenses for myself and 138 dependents are: (expense should be calculated for the future, after separation, based on the anticipated residential schedule for the children.)

5.1 HOUSING

12	Rent, 1st mortgage or contract payments	\$147.00	
13	Installment payments for other mortgages or encumbrances	\$453.00	
14	Taxes and insurance (if not in monthly payment)	\$159.00	
14	Total Housing		\$759.00

5.2 UTILITIES

15	Heat (gas and oil)	\$171.00	
16	Electricity	\$177.00	
17	Water, sewer, garbage	\$183.00	
18	Telephone	\$189.00	
19	Cable	\$195.00	
19	Other	\$201.00	
19	Total Utilities		\$1,116.00

5.3 FOOD AND SUPPLIES

20	Food for 210 people	\$216.00	
21	Supplies (paper, tobacco, pets)	\$222.00	
22	Meals eaten out	\$228.00	
23	Other	\$234.00	
23	Total Food and Supplies		\$900.00

5.4 CHILDREN

24	Day Care/Babysitting	\$246.00	
25	Clothing	\$252.00	
26	Tuition (if any)	\$735.00	
26	Other child related expenses	\$264.00	
26	Total Expenses Children		\$1,497.00

1	5.5 TRANSPORTATION			
2	Vehicle payments or leases		\$273.00	
3	Vehicle insurance and license		\$279.00	
4	Vehicle gas, oil, ordinary maintenance		\$285.00	
5	Parking		\$291.00	
6	Other transportation expenses		\$297.00	
7	Total Transportation			\$1,425.00
8	5.6 HEALTH CARE (omit if fully covered)			
9	Insurance		\$306.00	
10	Uninsured dental, orthodontic, medical, eye care		\$312.00	
11	Other uninsured health expenses		\$318.00	
12	Total Health Care			\$936.00
13	5.7 PERSONAL EXPENSES (not including children) (see itemization)			
14	Clothing		\$330.00	
15	Hair care/personal care expenses		\$336.00	
16	Clubs and recreation		\$342.00	
17	Education		\$348.00	
18	Books, newspapers, magazines, photos		\$354.00	
19	Gifts		\$360.00	
20	Other		\$366.00	
21	Total Personal Expenses			\$2,436.00
22	5.8 MISCELLANEOUS EXPENSES			
23	Life insurance (if not deducted from income)		\$375.00	
24	test one		\$384.00	
25	test two		\$393.00	
26	Total Miscellaneous Expenses			\$1,152.00
27	5.9 TOTAL HOUSEHOLD EXPENSES (the total of paragraphs 5.1 through 5.8)			\$10,221.00

28	5.10 INSTALLMENT DEBTS INCLUDED IN PARAGRAPHS 5.1 THROUGH 5.8				
29	Creditor	Description	Balance	Last payment	
30	1. test150	d	\$456.00	JAN 1,2001	
31	2. test138	a	\$420.00	JAN 1,2001	
32	3. test142	b	\$432.00	JAN 1,2001	
33	4. test146	c	\$444.00	JAN 1,2001	
34	5.11 ADDITIONAL DEBTS AND MONTHLY EXPENSES NOT INCLUDED IN 5.1 THROUGH 5.8				
35	Creditor	Description	Balance	Last payment	Monthly amt.
36	1. test160	a	\$486.00	JAN 1,2001	\$492.00
37	2. test165	b	\$501.00	JAN 1,2001	\$507.00

1	3. test170	c	\$516.00	JAN 1,2001	\$522.00
2	4. test175	d	\$531.00	JAN 1,2001	\$537.00
3	5. test180	e	\$546.00	JAN 1,2001	\$552.00

4 Total Monthly Payments for other Debts and Monthly Expenses \$2,610.00

5 **5.12 TOTAL EXPENSES (add paragraphs 5.9 and 5.11) \$12,831.00**

6 **6.1 Amount paid for attorney fees and costs to date \$564.00**

7 **6.2 The source of this money was** test190

8 **6.3 Fees and costs incurred to date \$576.00**

9 **6.4 Arrangements for attorney fees and costs are**

10 **6.5 Other**

11 I declare under penalty of perjury under the laws of the State of Washington that the contents of this
 12 FINANCIAL DECLARATION and ATTACHMENTS are true and correct.

14 Signed at _____ on _____.

16 Signature _____

17 Print or Type Name George Zush

18 The following financial records are being provided to the other party and filed separately with the
 19 court:

20 Financial records pertaining to myself:

21 DO NOT ATTACH THESE FINANCIAL RECORDS TO THE FINANCIAL DECLARATION. THESE
 22 FINANCIAL RECORDS SHOULD BE SERVED ON THE OTHER PARTY AND FILED WITH THE
 23 COURT SEPARATELY USING THE SEALED FINANCIAL SOURCE DOCUMENTS COVER
 24 SHEET (WPF DRPSCU 09.0220). IF FILED SEPARATELY USING THE COVER SHEET, THE
 RECORDS WILL BE SEALED TO PROTECT YOUR PRIVACY (ALTHOUGH THEY WILL BE
 AVAILABLE TO THE OTHER PARTIES IN THE CASE, THEIR ATTORNEYS, AND CERTAIN
 OTHER INTERESTED PERSONS. SEE GR 22 (C)(2)).

1 **ADDENDUM TO FINANCIAL DECLARATION**

2 Residential schedule: The court may deviate from the standard calculation if the child spends a significant
3 amount of time with the parent who is obligated to make a support transfer payment. The court may not
4 deviate on that basis if the deviation will result in insufficient funds in the household receiving the support to
5 meet the basic needs of the child or if the child is receiving temporary Assistance for needy families.

6 When determining the amount of the deviation, the court shall consider evidence concerning the increased
7 expenses to a parent making support transfer payments resulting from the significant amount of time spent
8 with
9 that parent and shall consider the decreased expenses, if any, to the party receiving the support resulting from
10 the significant amount of time the child spends with the parent making the support transfer payment.
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		PETITIONER	RESPONDENT
1	ITEMIZATION OF FINANCIAL DECLARATION		
2	(3.1a) Wages and Salary		
3	1. Income		\$2,000.00
4	2. Pardon requests		\$1,234.00
5	3. Royalties from books		\$4,222.00
6		Total	\$7,456.00
7	(3.2a) State Income Taxes		
8	1. a		\$100.00
9	2. b		\$200.00
10	3. Texas State Income Taxes	\$300.00	
11		Total	\$300.00
12	(4.1) - Cash on Hand		
13	1. (4.1) - Cash on Hand		\$3,507.00
14		Total	\$3,507.00
15	(5.7) Personal Expenses - Education		
16	1. (5.7) Personal Expenses - Education		\$348.00
17		Total	\$348.00
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CHILD SUPPORT AND TRANSFER PAYMENT ANALYSIS

Client Zush County KING
 Father George Zush Number 445353
 Mother Laura Zush
 Variation Third Child

	GEORGE	LAURA
3 child family with combined net income of \$12,870. Under 12 support is \$639 Over 11 support is \$790 Extrapolated Under 12 support is \$1,112 Over 11 support is \$1,375		
Jenna [Age 6, Support \$1,112, Mother custody] Extrapolated = (\$12,870 * 8.0169%) + 77.89 = \$1,112 George = (45.27% * \$1,112) - (18% * \$300 * 50%) Residential Credit (RCW 26.19.075(d)) - 123 days, 90 day threshold.	\$476.28	
Bubba [Age 6, Support \$1,112, Mother custody] Extrapolated = (\$12,870 * 8.0169%) + 77.89 = \$1,112 George = (45.27% * \$1,112) - (36% * \$300 * 50%) Residential Credit (RCW 26.19.075(d)) - 155 days, 90 day threshold.	\$449.98	
Jonna [Age 1, Support \$1,112, Mother custody] Extrapolated = (\$12,870 * 8.0169%) + 77.89 = \$1,112 George = (45.27% * \$1,112)	\$503.40	
ADJUSTED STANDARD CALCULATION	\$1,429.66	
TRANSFER PAYMENT	GEORGE PAYS \$1,429.66	

WHOLE FAMILY SUPPORT

Client Zush
 Father George Zush
 Mother Laura Zush
 Variation Third Child

County KING
 Number 445353

GEORGE

LAURA

	9 TOTAL 6 ADDITIONAL CHILDREN	3 TOTAL NO ADDITIONAL CHILDREN
Jonna [Age 1, Support \$1,112, Mother custody] George = \$476 - 45%* (\$1,112 - \$481) George: 9 child, under 12 support is \$481	\$190.63	
Jonna [Age 1, Support \$1,112, Mother custody] George = \$450 - 45%* (\$1,112 - \$481) George: 9 child, under 12 support is \$481	\$164.33	
Jonna [Age 1, Support \$1,112, Mother custody] George = \$503 - 45%* (\$1,112 - \$481) George: 9 child, under 12 support is \$481	\$217.75	
Additional children 1.	Jackie, age 5	
2.	Jasper, age 4	
3.	Jessie, age 4	
4.	Jim, age 1	
5.	John, age 2	
6.	Junior, age 4	
WHOLE FAMILY STANDARD CALCULATION	\$572.71	

WHOLE FAMILY TRANSFER PAYMENT GEORGE PAYS \$572.71

RESIDENTIAL CREDIT WORKSHEET

Client Zush
 Father George Zush
 Mother Laura Zush
 Variation Third Child

County KING
 Number 445353

GEORGE

LAURA

Expenses incurred by non-custodial parent or saved by custodial parent on account of overnights.

1. Babysitting (incurred)	\$300.00	
Total expenses incurred	\$300.00	\$0.00
Total expenses saved	\$0.00	\$0.00
A. Total expenses of non-residential parent	\$300.00	\$0.00
B. Expenses saved by residential parent	\$0.00	\$0.00
C. Number of children having overnights with parent	2	0
D. Per child base residential credit "BRC", A plus B divided by C	\$150.00	\$0.00
Overnight Percent, "OP" = (child overnights - threshold) / 182.5		
Overnight Credit, "OC" = BRC times OP		
a. Child: Jenna - 123 overnights		
1. Overnight Percent = (123 - 90)/182.5	18.08%	
2. Residential Credit = 18.08% times \$150 [a1 times D]	\$27.12	
3. Net support obligation for child	\$503.40	
4. Net support obligation with credit applied [a3 minus a2]	\$476.28	
b. Child: Bubba - 155 overnights		
1. Overnight Percent = (155 - 90)/182.5	35.62%	
2. Residential Credit = 35.62% times \$150 [b1 times D]	\$53.42	
3. Net support obligation for child	\$503.40	
4. Net support obligation with credit applied [b3 minus b2]	\$449.98	

FORMULAS USED FOR CALCULATIONS

Client Zush
 Father George Zush
 Mother Laura Zush
 Variation Third Child

County KING
 Number 445353

PARENT'S NET SUPPORT FOR A CHILD =

$$\text{Percent of net income} \times \left(\text{Extrapolated support} + \frac{\text{Total expenses}}{\text{TNOC}} \right) - \frac{\text{Parent's credits}}{\text{TNOC}} - \text{OVCR}$$

OVCR = overnight credit

TNOC = the total number of children of both parents

PARENT'S WHOLE FAMILY NET SUPPORT FOR A CHILD =

$$\text{Parent's net support for a child} = \text{Percent of net income} \times (\text{SFET} - \text{WFSFET})$$

SFET = Per child support from economic support table for family size equal to the number of children from this relationship

WFSFET = Per child support from economic table for family size equal to total number of children that parent is supporting

WHOLE FAMILY BASIC SUPPORT FOR FAMILY WITH MORE THAN FIVE CHILDREN =

$$5 \text{ child support from economic table} \times \left(\frac{5 \text{ child support from economic table}}{4 \text{ child support from economic table}} \right)^{\left(\text{Total number of children} - 5 \right)}$$

METHOD ONE FOR CALCULATION OF RESIDENTIAL CREDIT

$$\text{Residential Credit} = (\text{Support for Child} - \text{Standard Expenses}) \times \text{Spouse's Percent of Net Income} \times \text{OVP}$$

WHERE:

Standard Expenses = lesser of Maximum Health Care or Combined Health Expenses

$$\text{OVP} = \frac{\text{Number of Overnights with Parent} - \text{Threshold Overnights}}{182.5}$$

METHOD TWO FOR CALCULATION OF RESIDENTIAL CREDIT USING WORKSHEET

$$\text{Residential Credit} = \frac{(\text{Worksheet Expenses Incurred} + \text{Worksheet Expenses Saved})}{\text{Number of non-residential children for overnights with parent}} \times \text{OVP}$$

$$\text{OVP} = \frac{\text{Number of Overnights with Parent} - \text{Threshold Overnights}}{182.5}$$

OVP=1, when you choose not to take into account the actual number of overnights.

FORMULA EXPLANATIONS

Client Zush
Father George Zush
Mother Laura Zush
Variation Third Child

County KING
Number 445353

ARVEY APPORTIONMENT - All calculations use the formula of IN RE MARRIAGE OF ARVEY, 77 Wn. App. 817,(1995). The basic support obligation of a parent is adjusted to reflect the number of children in that parent's household. Additionally, adjustments are made to take into account the age of the child, expenses and credits. See also RCW 26.19.011(1), which defines the basic support obligation to mean the monthly support obligation for the number of children for whom support is owed.

FEDERAL INCOME TAX calculations are based upon the Tax Tables published by the IRS (tax status for George is Married, 1 exemptions; 2005 tax tables) (tax status for Laura is Married, 1 exemptions, 1 credits; 2005 tax tables)

WHOLE FAMILY SUPPORT uses the total number of children from this and other relationships, that a parent is paying support for, as the family number to determine the per child support amount from the economic support table, RCW 26.19.075(e). The actual calculation uses the parent's net support for a child and subtracts the difference between the parent's original per child basic support amount and the parent's per child basic support amount, using the number of children from all relationships of the parent.

If the number of children is greater than 5, whole family basic support is calculated by multiplying the five child support amount from the economic table times a fraction equal to the five child support amount divided by the four child support amount. For each additional child multiply the previous calculated whole family support amount by that same fraction.

EXTRAPOLATED SUPPORT is calculated using linear regression analysis (least squares method) from X inputs of \$5,000.00 - \$7,000.00 and Y inputs of corresponding support amounts from the economic support table.

The formula is (per child extrapolated support) = (combined net income) * Xcoefficient + intercept, or
Under 12 = \$12,870 * 0.0801688312 + 77.891774891774

Over 11 = \$12,870 * 0.0991558442 + 95.922077922076.

RESIDENTIAL CREDIT is calculated by adding the expenses saved by the residential parent to the expenses incurred by the non-residential parent and dividing that amount by the number of children having overnights with the non-residential parent times a percent that is equal to the number of overnights exceeding 90 divided by 182.5.

CHILD SUPPORT SUMMARY AND TRANSFER PAYMENT ITEMIZATIONS

Client Zush County KING
 Father George Zush Number 445353
 Mother Laura Zush
 Variation Third Child

	GEORGE	LAURA
1a Wages	7,456.00	9,000.00
1b Interest and Dividend Income	0.00	0.00
1c Business Income	0.00	0.00
1d Maintenance Received	0.00	0.00
1e Other Income	366.00	366.00
1f Gross Income	7,822.00	9,366.00
2a Federal Income Tax: 2005 tax table	1,124.92	1,427.00
George-Married, 1 exemptions		
Laura-Married, 1 exemptions		
2a State Income Tax	300.00	300.00
2b FICA	570.38	595.50
2c State Industrial	0.00	0.00
2d Union Dues	0.00	0.00
2e Pension Payments	0.00	0.00
2f Maintenance Paid	0.00	0.00
2g Business Expenses	0.00	0.00
2h Deductions	1,995.30	2,322.50
3 Net Income	5,826.70	7,043.50
4 Combined Net Income	12,870.20	
5 Basic Support	1,917.00	
6 Proportional Share of Income	45.27%	54.73%
7 Each Parent's Basic Support	867.84	1,049.17
8a Health Insurance	0.00	0.00
8b Uninsured Medical Expenses	0.00	0.00
8c Total Health Expenses	0.00	0.00
8d Combined Health Care	0.00	
8e Maximum Ordinary Health Care	166.80	
8f Extraordinary Health Care expenses	0.00	
9a Day Care Expenses	0.00	0.00
9b Education Expenses	0.00	0.00
9c Transportation Expenses	0.00	0.00
9d Other Special Expenses	0.00	0.00
9e Total Day Care and Special Expenses	0.00	0.00
10 Combined Day Care and Special Expenses	0.00	
11 Total Expenses	0.00	
12 Parent's Share Total Expenses	0.00	0.00
13 Gross Child Support Obligation	867.84	1,049.17
14d Support Credits	0.00	0.00
15b Unadjusted Standard Calculation	867.84	1,049.17
15c 45% Limitation Standard Calculation	2,622.02	3,169.58
15d Need Standard Calculation	4,790.70	6,007.50
15e Lowest of 15b, 15c or 15d	867.84	1,049.17

CHILD SUPPORT SUMMARY AND TRANSFER PAYMENT ITEMIZATIONS

Client	Zush	County	KING
Father	George Zush	Number	445353
Mother	Laura Zush		
Variation	Third Child		

GEORGE**LAURA**

A. TRANSFER PAYMENT ITEMIZATION FOR JENNA		
Support from economic table	289.28	
Health Insurance Expenses	0.00	
Uninsured Health Expenses	0.00	
Maximum Health Limitation	-25.17	
Extraordinary Health Expenses	0.00	
Day Care Expenses	0.00	
Education Expenses	0.00	
Transportation Expenses	0.00	
Special Expenses	0.00	
Health Credits	0.00	
Day Care Credits	0.00	
Other Credits	0.00	
Transfer payment	289.28	
Deviations		
Extrapolated support	214.12	
Whole family adjustment	-285.65	
Residential credit	-27.12	
Transfer payment with deviations	190.63	
B. TRANSFER PAYMENT ITEMIZATION FOR BUBBA		
Support from economic table	289.28	
Health Insurance Expenses	0.00	
Uninsured Health Expenses	0.00	
Maximum Health Limitation	-25.17	
Extraordinary Health Expenses	0.00	
Day Care Expenses	0.00	
Education Expenses	0.00	
Transportation Expenses	0.00	
Special Expenses	0.00	
Health Credits	0.00	
Day Care Credits	0.00	
Other Credits	0.00	
Transfer payment	289.28	
Deviations		
Extrapolated support	214.12	
Whole family adjustment	-285.65	
Residential credit	-53.42	
Transfer payment with deviations	164.33	

CHILD SUPPORT SUMMARY AND TRANSFER PAYMENT ITEMIZATIONS

Client Zush County KING
Father George Zush Number 445353
Mother Laura Zush
Variation Third Child

GEORGE**LAURA**

C. TRANSFER PAYMENT ITEMIZATION FOR JONNA		
Support from economic table	289.28	
Health Insurance Expenses	0.00	
Uninsured Health Expenses	0.00	
Maximum Health Limitation	-25.17	
Extraordinary Health Expenses	0.00	
Day Care Expenses	0.00	
Education Expenses	0.00	
Transportation Expenses	0.00	
Special Expenses	0.00	
Health Credits	0.00	
Day Care Credits	0.00	
Other Credits	0.00	
Transfer payment	289.28	
Deviations		
Extrapolated support	214.12	
Whole family adjustment	-285.65	
Transfer payment with deviations	217.75	
TOTAL TRANSFER PAYMENTS - GEORGE PAYS	572.71	

HOLIDAY AND SPECIAL OCCASION PLANNER

Father George Zush

Mother Laura Zush

AVAILABLE HOLIDAYS			
1.	Saturday January 1(Fri)	New Years	
2.	Monday January 17	MLK Day	
3.	Monday February 21	President's Day	
4.	Tuesday February 22	Mid Winter Break	
5.	Friday March 4		Laura's Birthday
6.	Sunday March 6		George's Birthday
7.	Monday April 11	Spring Break	
8.	Sunday May 8	Mother's Day	
9.	Monday May 30	Memorial Day	
10.	Sunday June 19	Father's Day	
11.	Monday July 4	Fourth of July	
12.	Monday August 1		Bubba's Birthday
13.	Wednesday August 3		Jenna's Birthday
14.	Monday September 5	Labor Day	
15.	Friday November 11	Veteran's Day	
16.	Thursday November 24	Thanksgiving	
17.	Monday December 19	Winter Break	
18.	Saturday December 24	Christmas Eve	
19.	Sunday December 25(Mon)	Christmas Day	
ASSIGNED HOLIDAYS			
1.	George	with Jenna	Fourth of July 2005
2.			New Years 2005
3.		with all children	alternate holidays 2005
4.	Laura	with Bubba	Fourth of July 2005
5.			Mid Winter Break 2005
6.		with Jenna	Fourth of July 2005
7.		with all children	alternate holidays 2005

HOLIDAY AND SPECIAL OCCASION PLANNER

Father George Zush

Mother Laura Zush

2005			
JANUARY		GEORGE	LAURA
Saturday January 1 (Fri)	New Years	Jenna	all children
Monday January 17	MLK Day	all children	
FEBRUARY		GEORGE	LAURA
Monday February 21	President's Day		all children
Tuesday February 22	Mid Winter Break	all children	Bubba
MARCH		GEORGE	LAURA
Friday March 4	Laura's Birthday		all children
Sunday March 6	George's Birthday	all children	
APRIL		GEORGE	LAURA
Monday April 11	Spring Break		all children
MAY		GEORGE	LAURA
Sunday May 8	Mother's Day		
Monday May 30	Memorial Day	all children	
JUNE		GEORGE	LAURA
Sunday June 19	Father's Day		
JULY		GEORGE	LAURA
Monday July 4	Fourth of July	Jenna	all children

HOLIDAY AND SPECIAL OCCASION PLANNER

Father George Zush

Mother Laura Zush

2005			
AUGUST		GEORGE	LAURA
Monday August 1	Bubba's Birthday	all children	
Wednesday August 3	Jenna's Birthday		all children
SEPTEMBER		GEORGE	LAURA
Monday September 5	Labor Day	all children	
OCTOBER		GEORGE	LAURA
NOVEMBER		GEORGE	LAURA
Friday November 11	Veteran's Day		all children
Thursday November 24	Thanksgiving	all children	
DECEMBER		GEORGE	LAURA
Monday December 19	Winter Break		all children
Saturday December 24	Christmas Eve	all children	
Sunday December 25(Mon)	Christmas Day		all children