## **DOMESTIC RELATIONS FINANCIAL AFFIDAVIT**

CLERK OF SUPERIOR OF JUNEAULE COURTS

STATE	OF G	EORG	IA		
COLUN	<b>ЛВІА</b>	COUN	ITY SI	<b>JPERIOR</b>	COURT

2017 JUN 30 PM 1:56

RIALS, ELIZABETH, PLAINTIFF	)	CINDYSGR GLERN COLUMBIA COUNTY GEORGIA
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WILLIAMS BRIAN REFENDANT

CIVIL ACTION NO. 2017EDR 0658

1.	AFFIANT'S NAME: BRIAN	R. Williams		Age 46	_
	Spouse's Name:			Age	_
	Date of Marriage: 12-1-	96	Date of Separation: <u>(</u>	DI VOTCE)	6-15
	Names and birth dates of children	ı for whom support	t is to be determined i	in this action:	
	Name	Date of	Birth	Resides with	
	ZOE KATE WILLIAMS	5-6	,-07	MOTHER	
	PAIGE K. WILLIAMS	2-7	7-02		

Names and birth dates of affiant's other children:

<b>Na</b> me	Date of Birth	Resides with
SARAH & WILLIAMS	7-7-96	
CASSIE A. WILLIAMS	12-26-97	

2. SUMMARY OF AFFIANT'S INCOME AND NEEDS

(a) Gross monthly income (from item 3A)	\$\$
(b) Net monthly income (from item 3C)	\$ 3138.09
(c) Average monthly expenses (item 5A)	\$ 3606.45
Monthly payments to creditors	+
Total monthly expenses and payments to creditors (item 5C)	, 4006.45
to creditors (item 50)	¥

3. A. AFFIANT'S GROSS MONTHLY INCOME (complete this section or attach Child Support Schedule A) (All income must be entered based on monthly average regardless of date of receipt.)

Salary or Wages	\$	4727.76
ATTACH COPIES OF 2 MOST RECENT WAGE STATEMENTS		
Commissions, Fees, Tips	\$	6
Income from self-employment, partnership, close corporations,		
and independent contracts (gross receipts minus ordinary		
and necessary expenses required to produce income) ATTACH SHEET ITEMIZING YOUR CALCULATIONS	\$	0
	*	
Rental Income (gross receipts minus ordinary and		
necessary expenses required to produce income) ATTACH SHEET ITEMIZING YOUR CALCULATIONS	\$	0
ATTACTIONED TEMPERATIONS	ــــــ ۲	
Bonuses	\$	6
Overtime Payments	\$	6
Severance Pay	\$	0
Recurring Income from Pensions or Retirement Plans	\$	0
Interest and Dividends	\$	6
Trust Income	\$	0
Income from Annuities	\$	0
Capital Gains	\$	6
Social Security Disability or Retirement Plans	\$	0
Workers' Compensation Benefits	\$	0
Unemployment Benefits	\$	Ö
Judgments from Personal Injury or Other Civil Cases	\$	0
Gifts (cash or other gifts that can be converted to cash)	\$	0
Prizes/Lottery Winnings	\$	6
Alimony and maintenance from persons not in this case	\$	0
Assets which are used for support of family	\$	0
Fringe Benefits (if significantly reduce living expenses)	\$	0
Any other income (do NOT include means-tested		
Public assistance, such as TANF or food stamps)	\$	0
		11222 21
GROSS MONTHLY INCOME	\$	4727,76

В.	Affiant's Net Monthly Income from employment
	(deducting only state and federal taxes and FICA)

s 3138.04

Affiant's pay period (i.e., weekly, monthly, etc.)

MONTHLY

Number of exemptions claimed \_\_\_\_\_\_

## 4. ASSETS

(If you claim or agree that all or part of an asset is non-marital, indicate the non-marital portion under the appropriate spouse's column and state the amount and the basis: pre-marital, gift, inheritance, source of funds, etc.)

Description	Value	Separate Asset of the Husband	Separate Asset of the Wife	Basis of the Claim
Cash \$				
Stocks, bonds \$				
CD's/Money Market Accounts \$	9045	9045		
Bank Accounts (list each account):				
(list each account): \$	400	400		
	767.95	767.95		
\$				
Retirement Pensions 401K, IRA, or	•			
Profit Sharing \$	6700	6706	***************************************	
Money owed you: \$		6	A	<u> </u>
Tax Refund owed you:		6		
Real Estate:		Ó		
home:	<u> </u>			
debt owed:	s	•		
other:	5			
debt owed:	\$ <u> </u>			
Automobiles/Vehicle		100		
Vehicle 1:	s 1500	1500		
debt owed:	\$ <b>O</b>			
Vehicle 2:	5	0		<u> </u>
debt owed:	5_6	O		

Life Insurance (net cash value): \$ Furniture/furnishings: \$ Jewelry: \$ Collectibles \$ Other Assets: \$ \$ \$ \$ \$	0 1000 0 0 0	6 10 00 0 0 0 0		
Total Assets: \$	19412.95	19412,95	<u> </u>	
5.A. AVERAGE MONTH	HLY EXPENSES			
HOUSEHOLD  Mortgage or rent paye	ments \$ <u>9</u>	50	Cable TV	s <u>116</u>
Property taxes	\$		Misc. household and grocery Items	\$ <u>400</u>
Homeowner/Renter In	nsurance \$	<del></del>	Meals outside the home	\$ 100
Electricity	\$ <u> </u>	0	Other	\$ <u></u>
Water	\$ <u> </u>	<del></del>	AUTOMOBILE Gasoline and oil	\$ 200
Garbage and Sewer	\$	25	Repairs	\$ 100
Telephone: Residential line:	\$	0_	Auto tags and license	\$ 10
Cellular	\$ <u></u>	90	Insurance	\$ 175
Gas	\$		OTHER VEHICLES	
Repairs and maintena	nce \$ <u>16</u>		(boats, trailers, RVs, etc.) Gasoline and oil	\$ <u> </u>
Lawn Care	\$	0	Repairs	\$ 0
Pest Control	\$	0	Tags and License	\$ <u> </u>
			Insurance	\$ 6

**CHILDREN'S EXPENSES** 

**AFFIANT'S OTHER EXPENSES** 

Child care (total monthly cost)	\$	Dry cleaning/laundry	\$ <b>O</b>
School tuition	\$	Clothing	\$_ <b>_</b>
Tutoring	\$	Medical, dental, prescription (out pocket/uncovered expenses)	of \$
Private lessons (e.g., music, dance)	\$	Affiant's gifts (special holidays)	s 400 yr
School supplies/expenses	\$ <u>100</u>	Entertainment	s <u>25</u>
Lunch Money	\$	Recreational Expenses (e.g., fitness)	\$56
Other Educational Expenses (list)		Vacations	\$ <u>50</u>
SGCCA/	\$ 50 yr	Travel Expenses for Visitation	\$ <u>80</u>
volley ball	\$ 50 yr	Publications	\$ 40 yr
Allowance	\$	Dues, clubs	\$
Clothing	\$	Religious and charities	\$ <u>40</u>
Diapers	\$	Pet expenses	\$ <u>40</u>
Medical, dental, prescription (out pocket/uncovered expenses)	of \$ 30	Alimony paid to former spouse	\$
Grooming, hygiene	\$ <u>20</u>	Child support paid for other children	\$ <b>500</b>
Gifts from children to others	s_20_	Date of initial order: <b>AU</b>	2016
Entertainment _	\$ <u>20</u>	Other (attach sheet)	\$
Activities (including extra-curricul School, religious, cultural, etc.)	lar, <i>O</i> \$		
Summer Camps	\$ <u> </u>		
OTHER INSURANCE Health Child(ren)'s portion Dental Child(ren)'s portion Vision Child(ren)'s portion Life Relationship to Beneficiary Disability	\$ 68.96 \$ 5.06 \$ 10.72 \$ 8.46 \$ 8.99 \$ 41.66		
Other (specify): FSA HEALTH	TOTAL ABOVE EXPE	nses \$ <u>360</u>	6,45

## **B. PAYMENTS TO CREDITORS**

(please check one)

			· · · · · · · · · · · · · · · · · · ·	(please check one)		
To Whom:	Balance Due	Monthly Payment	Joint	Plaintiff	Defendant	
GA TAY REJONY	2499	100				
MEDICAL	1800	100				
ZOE MÉDICA	1000	200				
	:					
					1	

TOTAL MONTHLY PAYMENTS TO CREDITORS: \$_	406
C. TOTAL MONTHLY EXPENSES:	\$ <u>4006.45</u>
This 30 th day of June	20
Mortary Public, State of 6A  Ma Commission Francis 12-28-2019	Affiant