Mediation Spreadsheet
(Date, 2026)

Date of Marriage: _____ (___ years)
Date of Separation: _____
Divorce Filing: _____
Stipulated Temporary Order: _____

ISSUE	FACTS	Mom's Position	Dad's Position	Mediation
Prenuptial				
Custody	Two Children: Gina, born _____ 2015 (9½) Joe, born _____ 2017 (8½)	Joint legal and physical custody	Joint legal and physical custody	
Legal Custody Decision Making	Need to support each other as parents and co-parent; work together for best interest of the kids Look at attached proposed parenting plan for specifics Joint decisions, if cannot agree seek assistance of 3rd party prior to filing motion Use shared calendar for parent time and kids' activities	Joint legal custody Follow recommendations of healthcare professionals If cannot agree on major decision, seek assistance of a mutually agreeable third party appropriate for the decision. If still cannot agree, mom awarded final decision making authority Each make day-to-day decisions	Joint legal custody, with dad having presumptive final decision making authority	
Parenting Time (visitation)	Mom is primary parent responsible for scheduling, the day-to-day routine(s), and emotional stability and support	Week on/off – transition Sunday 7 pm Share transportation: parent beginning time responsible for pick up and responsible for getting kids to their activities		

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Holiday PT	Currently: - Sharing only major holidays - Sharing kid's bdays	Continue alternating only major holidays Plus mo/fa day + kid bdays	Statute	
Extended PT	Currently: - 2 weeks each	As agreed upon or, if unable to agree, each party receive 2 weeks of uninterrupted parent time Pick parent time in March, so camps can be scheduled	Each parent receives 4 weeks	
Phone Contact		Each party have frequent and liberal phone/virtual contact with the kids – kids can call either parent at any time Both parties have access to passwords, apps, and tracking ability		
Right of First Refusal		Overnights only, but overnight playdates are ok		
Therapy	Kids therapist: _____ Going every other week *Note: Not yet designated as safe harbor*	Support children in therapy per proposed parenting plan Each pay ½		

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Child Support	Dad's Income: $16,230 (FiDec) $19,000 (per mom's calculations) Mom's Income: $3,450 (FiDec) *Need to discuss retroactive child support from the time mom was served through April 2026*	Based on joint custody worksheet, child support is _____ (using dad $19k income) Using dad $16k income: _____ Child support should be paid by direct deposit, into account of receiving parent's choice, by the 5th day of each month Each pay for school lunches and the kids' ancillary expenses on his/her parent time		
Medical Insurance	Currently covered by mom Family Premiums: $2,796 ($1,398 is ½)	Mom maintain health insurance Dad reimburse mom for his premiums until divorce & each party pay ½ of the kids' premiums Dad owes mom $1,398 per month	Ensure the kids are covered and each pay ½ of out of pocket	
Healthcare Costs	Includes medical, mental, ortho, dental, chiropractic, physical therapy, optical, etc	Each pay ½	Each pay ½	
Daycare	Had same babysitter for the past 10 years After school program: _____	Each parent coordinate care provider and pay childcare expenses during his /her parent time	Children do not need childcare Each parent pays child care expenses incurred during his/her parent time	

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Extra-Curricular	_____ participates in skiing, karate, _____ _____ participates in skiing, karate, French	Kids continue to participate in historical activities / tutor Each party pay ½ of historical and any additional agreed upon activities Kids' activity equipment goes back and forth with the kids		
Summer Camp		Each pay ½ of kids' summer camps, agreed upon by the parents		
Kids' Expenses	Need to address future expenses (i.e., cell phones, car, car insurance, school fees, laptops, etc.)	Each party pay ½ of agreed upon kids' expenses, including clothes, cell phone, car, car insurance, school fees, laptop, etc.; agreement will not be unreasonably withheld (e.g., if it's a kid expense, parents will agree to share)		
Personal Property & Household Furnishing	Jewelry Household Items Pinball Machine Guns	Equitably divide household furnishings *– what else does dad want from house?* Need to determine how best to divide		
Automobiles	2020 Audi SQ7: - $34,871 (mom FiDec) - $38,187 (dad FiDec) 2024 Chevrolet Silverado: - $90K (mom FiDec) - $90K (dad's FiDec)	Each keep own auto		

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Toys	2010 Camp Trailer: - $6,500 (mom FiDec) - $3,200 (dad FiDec)	Sell and divide proceeds	Dad keep	
Marital Home	Address: _____ FMV: $967,000 (mom's appraisal) Loan: $850,000 (mom FiDec)	Awarded to mom – determine equity and buyout dad		
Businesses	Mom: _____ FMV: _____ (mom's FiDec) Dad:_____ FMV:_____ (dad FiDec)	Each awarded their own business		
Banking Accounts	*Joint*: - JP Morgan / Chase cking (____): $8,940 (mom FiDec) *Mom:* - Wells Fargo cking (____): $34,726 (mom FiDec) *Dad*: - MACU cking (_____): $14,000 (dad FiDec)	Equally divide the joint account Each awarded own accounts		
Investments	*Joint*: None *Mom*: *Dad:*	Each awarded own accounts		

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Retirement	*Joint:* None *Mom:* *Dad*:	Each awarded own accounts		
Alimony	Mom Net Income: $ Mom Budget: -_____ Mom Need: Dad Net Income: $ Dad Budget: -_____ Dad Ability:		No alimony	
Attorney Fees		Each pay own	Each pay own	
Taxes	2026 Taxes	Work together to file jointly; each pay 50% of tax liability and expenses		
Debts	*Joint*: *Mom: Paid Monthly* - AMEX (____) - AMEX (____) *Dad: Paid Monthly* - Wells Fargo (____) - AMEX (____)	Each assume own debts / obligations		
Pets	Cat Dog	Mom awarded cat and dog and assume all costs		