



204B

Fact Sheet
Business Income and Expenses
Sole Proprietorship

Participant names Nancy duMont Social security number 030-64-0942

Description of business or trade: Real Estate Sales

Part I Income

1.	Gross receipts or sales.....	\$	<u>0</u>
2.	Returns and allowances.....	\$	<u>0</u>
3.	Line 1 minus Line 2.....	\$	

Cost of Goods Sold

4.	Beginning inventory.....	\$	
5.	Plus purchases.....	\$	
6.	Inventory available for sale (Line 4 plus Line 5).....	\$	
7.	Ending inventory.....	\$	
8.	Cost of goods sold (Line 6 minus Line 7).....	\$	
9.	Gross income (Line 3 minus Line 8).....	\$	<u>0</u>

Part II Expenses

10.	Advertising.....	\$	<u>0</u>
11.	Car and truck expenses (use IRS standard mileage rate or actual cost).....	\$	<u>420</u>
12.	Commissions and fees.....	\$	<u>0</u>
13.	Insurance, health and welfare programs for your employees.....	\$	<u>0</u>
14.	Mortgage interest (business part) other business interest.....	\$	<u>0</u>
15.	Pension and profit sharing plans for your employees.....	\$	<u>0</u>
16.	Rent or lease expense.....	\$	<u>0</u>
17.	Repairs and maintenance.....	\$	<u>17.00</u>
18.	Wages for your employees.....	\$	<u>0</u>
19.	Other expenses.....	\$	<u>0</u>
20.	Total expenses (add Lines 10 through 19).....	\$	<u>437.00</u>

Net Profit or Loss (Line 9 minus Line 20)..... 437.00

Please indicate verification sources of business income and expenses _____

beginning period from April 1 to April 30, 2019

Remember to convert net profit or loss to a monthly amount.

Eligibility worker _____ Date completed _____



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Description of business or trade:
Real Estate Sales

Part I Income

1.	Gross receipts or sales.....	\$	<u>0</u>
2.	Returns and allowances.....	\$	<u>0</u>
3.	Line 1 minus Line 2.....	\$	<u>0</u>

Cost of Goods Sold

4.	Beginning inventory.....	\$	<u>1</u>
5.	Plus purchases.....	\$	<u>1</u>
6.	Inventory available for sale (Line 4 plus Line 5).....	\$	<u>1</u>
7.	Ending inventory.....	\$	<u>0</u>
8.	Cost of goods sold (Line 6 minus Line 7).....	\$	<u>0</u>
9.	Gross income (Line 3 minus Line 8).....	\$	<u>0</u>

Part II Expenses

10.	Advertising.....	\$	<u>100</u>
11.	Car and truck expenses (use IRS standard mileage rate or actual cost).....	\$	<u>420</u>
12.	Commissions and fees.....	\$	<u>0</u>
13.	Insurance, health and welfare programs for your employees.....	\$	<u>0</u>
14.	Mortgage interest (business part) other business interest.....	\$	<u>0</u>
15.	Pension and profit sharing plans for your employees.....	\$	<u>0</u>
16.	Rent or lease expense.....	\$	<u>0</u>
17.	Repairs and maintenance.....	\$	<u>0</u>
18.	Wages for your employees.....	\$	<u>0</u>
19.	Other expenses..... <u>Education</u>	\$	<u>\$50</u>
20.	Total expenses (add Lines 10 through 19).....	\$	<u>570</u>
Net Profit or Loss (Line 9 minus Line 20).....		\$	<u>\$-570</u>

Please indicate verification sources of business income and expenses _____

beginning period from May 1 to May 20, 2019

Remember to convert net profit or loss to a monthly amount.

Eligibility worker _____ Date completed _____

5/20/19