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********AUTO**MIXED AADC 323 T6 P1 1331262
DAVID MINER, BOARD MEMBER - DISTRICT 3 523 39TH ST W BRADENTON FL 34205-2449

ID CODE
ID NO.
CONF. CODE
Miner, David

CHECK IF THIS IS A FILING BY A CANDIDATE X

## PART A -- NET WORTH

Please enter the value of your net worth as of December 31, 2019 or a more current date. [Note: Net worth is not calculated by subtracting your reported liabilities from your reported assets, so please see the instructions on page 3.]

My net worth as of December 31_20_19_was \$ 730,221.19

## PART B -- ASSETS

HOUSEHOLD GOODS AND PERSONAL EFFECTS:
Household goods and personal effects may be reported in a lump sum if their aggregate value exceeds $\$ 1,000$. This category includes any of the following, if not held for investment purposes: jewelry; collections of stamps, guns, and numismatic items; art objects; household equipment and furnishings; clothing; other household items; and vehicles for personal use, whether owned or leased.

The aggregate value of my household goods and personal effects (described above) is $\$$ $\qquad$
ASSETS INDIVIDUALLY VALUED AT OVER $\$ 1,000$ :
DESCRIPTION OF ASSET (specific description is required - see instructions p.4)
VALUE OF ASSET

| See Attachment \#1 for individually 1isted Assets \& Liabilities |  |
| :--- | :--- |
|  |  |
|  |  |

PART C -- LIABILITIES
LIABILITIES IN EXCESS OF $\$ 1,000$ (See instructions on page 4):
NAME AND ADDRESS OF CREDITOR
AMOUNT OF LIABILITY

| NAME AND ADDRESS OF CREDITOR | AMOUNT OF LIABILITY |
| :--- | :--- |
| See Attachment \#l for individually listed Assets \& Liabilities |  |
|  |  |
| JOINT AND SEVERAL LIABILITIES NOT REPORTED ABOVE: <br> NAME AND ADDRESS OF CREDITOR |  |
|  | AMOUNT OF LIABILITY |

## PART D -- INCOME

Identify each separate source and amount of income which exceeded $\$ 1,000$ during the year, including secondary sources of income. Or attach a complete copy of your 2019 federal income tax return, including all W2s, schedules, and attachments. Please redact any social security or account numbers before attaching your returns, as the law requires these documents be posted to the Commission's website.
$\square$ I elect to file a copy of my 2019 federal income tax return and all W2's, schedules, and attachments.
[If you check this box and attach a copy of your 2019 tax return, you need not complete the remainder of Part D.]
PRIMARY SOURCES OF INCOME (See instructions on page 5):


SECONDARY SOURCES OF INCOME [Major customers, clients, etc., of businesses owned by reporting person--see instructions on page 5]:


PART F - TRAINING
For officers required to complete annual ethics training pursuant to section 112.3142 , F.S.
I CERTIFY THAT I HAVE COMPLETED THE REQUIRED TRAINING.

## OATH

1. the person whose name appears at the
beginning of this form, do depose on oath or affirmation and say that the information disclosed on this form and any attachments hereto is true, accurate,
and complete.


ErG NATURE OF REPORTING OFFICIAL OR CANDIDATE

STATE OF FLORIDA
COUNTY OF MANATEE
Sworn to (or affirmed) and subscribed before me by means of $\boxed{\text { physical presence or }} \square$ online notarization, this $\quad 11$ th day of


Personally Known X_OR Produced Identification $\qquad$
Type of Identification Produced

If a certified public accountant licensed under Chapter 473, or attorney in good standing with the Florida Bar prepared this form for you, he or she must complete the following statement:

I, $\qquad$ prepared the CE Form 6 in accordance with Art. II, Sec. 8, Florida Constitution, Section 112.3144, Florida Statutes, and the instructions to the form. Upon my reasonable knowledge and belief, the disclosure herein is true and correct.

Preparation of this form by a CPA or attorney does not relieve the filer of the responsibility to sign the form under oath.

FINANCIAL DISCLOSURE FORM 6 FOR 2019

VALUES AS OF 12/31/19 OR AS OTHERWISE NOTED

\left.| DESCRIPTION OF ASSETS |  | VALUE |  |
| :--- | :--- | :--- | :--- | :--- |
|  |  | OF |  |
| ASSET |  |  |  |$\right]$

# ETHICS FORM 6 - ATTACHMENT \#1 ASSETS \& LIABILITIES - 2019 

 Manatee County School Board, District 3Dave "Watchdog" Miner
Page 2
SUB-TOTAL COMMON STOCKS \& MUTUAL FUNDS\$23,487.03
HOME \& OTHER REALTY- 2019
HOME $21646^{\text {TH }}$ ST. N.W. BRADENTON, FL ..... $320,000.00$
5 ACRES IN DESOTO COUNTY, FL PARCEL \#35-37-25-0010-0000-09 ..... 20,000.00
SUB-TOTAL HOME \& OTHER REALTY ..... \$340,000.00
MISCELLANEOUS ASSETS
LAW PRACTICECASH6,000.00
2011 TOYOTA CAMRY ..... 6,500.00
LIFE INSURANCE NET CASH VALUE -
NORTHWESTERN MUTUAL ..... $10,503.97$
LIFE INSURANCE NET CASH VALUE - USAA LIFE INSURANCE POLICIES NET CASH VALUE - ..... 66,605.53
SUB-TOTAL MISCELLANEOUS ASSETS ..... \$153,609.50
IRA'S AND SIMPLIFIED EMPLOYEE PENSION ACCOUNTS
MERRILL LYNCH ROTH SEP ACCOUNT - AS 12/31/19
58.6845 SHARES OF CS IN ABBOTT LABS @ 86.80 ..... 5,097.34
ETHICS FORM 6 - ATTACHMENT \#1 ASSETS \& ĽIÄBILITIES - 2019 Manatee County School Board, District 3 Dave "Watchdog" Miner Page 3
121.1356 SHARES OF ABBVIE @ 128.629 ..... $10,725.351$
156.6825 SHARES OF CS IN AT\&T @ 39.08 ..... $6,123.15$
55.7535 SHARES OF CENTURYLINK, INC. @ 13.21 ..... 736.50
20.1767 SHARES OF CHEMOURS CO SHS @ 18.09 ..... 365.00
16.2178 SHARES OF CITIGROUP @ 79.89 ..... 1,295.64
89.2330 SHARES OF COMCAST@44.97 ..... $4,012.81$
26.2574 SHARES OF DOW DUPONT @ 64.20 ..... $1,685.73$
17.0117 SHARES OF DXC TECHNOLOGY @ 37.59 ..... 639.47
118.0368 SHARES OF ELI LILY @ 131.43 ..... $15,513.58$
115.4161 SHARES OF FOOTLOCKER @ 38.99 ..... 4,500.67
598.5254 SHARES OF FORD MOTOR @ 9.30 ..... $5,566.28$
2.2858 SHARES OF FRONTIER COMM.@ 2.48 ..... 2.04
208.1363 SHARES OF HEWLETT PACKARD(HPE) @ 15.86 ..... 3,301.04
110.4778 SHARES OF HP INC. (HPQ) @ 20.35 ..... 2,270.32
119.4122 SHARES OF INTEL @ 59.85 ..... 7,146.82
122.8505 SHARES OF INTELLIGENCE SYSTEMS CORP@39.84 4,906.65

[^0]ETHICS FORM 6 - ATTACHMENT \#1 ASSETS \& LIABILITIES - 2019Manatee County School Board, District 3Dave "Watchdog" MinerPage 4
203.5115 SHARES OF KELLOGG @ 69.16 ..... $14,074.85$
23.0165 SHARES OF MICRO FOCUS @ 14.03 ..... 322.92
55.030 SHARES OF MOTOROLA SOLUTIONS @ 161.144 ..... 8,959.87
3.2062 SHARES OF NEWS CORP @ 14.14 ..... 22.71
8.0058 SHARES OF PERSPECTA INC @ 40.71 ..... 211.67
118.2495 SHARES OF PFIZER, INC. @ 39.15 ..... 4,633.01
8.0710 SHARES OF TRAVELERS @ 136.955 ..... 1,105.32
14.7304 SHARES OF TWENTY-FIRST CENTURY @ 35.153 ..... 708.83
56.109 SHARES OF VERIZON COMMUNICATION@ 708.83 ..... 3,450.12
CASH/MONEY MARKET ..... 217.06
SUB-TOTAL MERRILL LYNCH ROTH SEP ACCOUNT 12/31/19 ..... \$109,885.66
CHARLES SCHWAB ROTH SEP ACCOUNT 2019 CASH, MONEY MARKET ..... 121.00
143.8129 SHARES OF AT\&T NEW AT 39.08 ..... 5,620.21
7.9084 SHARES OF IN AMERICAN INTL GROUP AT 51.33 ..... 405.94
77.5512 SHARES OF CS IN BRISTOL MYERS AT 64.19 ..... 4,978.01
ETHICS FORM 6 - ATTACHMENT \#1 ASSETS \& LIABILITIES - 2019Manatee County School Board, District 3Dave "Watchdog" MinerPage 5
50 SHARES OF CS IN CIRRUS LOGIC AT 82.41 ..... $4,120.56$
. 8252 SHARES OF CS IN COCA COLA AT 55.35 ..... 45.67
33.6309 SHARES OF CS IN DISNEY @ 144.63 ..... 4,865.34
87 SHARES OF HELIX ENERGY SOLUTION @ 9.63 ..... 837.31
72.5964 SHARES OF INTEL @ 59.85 ..... $4,120.50$
33.5248 SHARES OF CS JUNIPER NETWORKS @ 24.63 ..... 825.72
88.5663 SHARES CS OF PFIZER @ 39.18 ..... $3,470.03$
52.1124 SHARES OF PROCTOR \& GAMBLE @ 124.90 ..... 6,508.84
27.00 SHARES OF VERIZON COMMUNICATION @ 61.40 ..... $1,657.80$
56 ADR CS OF VODAFONE GROUP NEW ADR @ 19.33 ..... 1,082.48
28.7709 SHARES OF WALGREEN @ 58.96 ..... $1,696.33$
14.1659 SHARES CS IN WESTERN DIGITAL @ 63.47 ..... 899.11
22.4507 SHARES OF CS ZIMMER HOLDINGS @ 149.68 ..... $3,360.92$
215.0170 SHARES OF BARON GROWTH FUND @ 82.66 ..... 17,773.31
113.574 SHARES JANUS WORLDWIDE FUND @ 84.22 ..... 9,565.20
6.1890 SHARES OF SCHWAB S\&P 500 @ 49.391 ..... 305.67
9.4730 SHARES OF CS TOUCHSTONE FOCUS FD @ 45.61 ..... 432.06
ETHICS FORM 6 - ATTACHMENT \#1 ASSETS \& LIABTLITIES - 2019Manatee County School Board, District 3Dave "Watchdog" MinerPage 6
3.0 SHARES OF AMERICAN INTL GRO 21 WTS @ 10.28 ..... 30.84
SUB-TOTAL SCHWAB ROTH SEP ACCOUNT -2019 ..... $\$ 73,126.73$
SCHWAB SEP-IRA ACCOUNT CASH 12/31/198 ..... 112.27
SUB-TOTAL IRA CONTRIBUTORY ACCOUNT ..... $\$ 112.27$
TOTAL OF INDIVIDUALLY LISTED ASSETS 2019: ..... $\$ 700,221.19$
Household Goods and personal effects ..... $\$ 30,000.00$\$730,221.19
PART "C" - LIABILITIES
DESCRIPTION OF LIABILITIES AMOUNT OF LIABILITIES
TOTAL OF LIABILITIES: ..... $\$ 0.00$

關 ERO must obtain and retain completed Form 8879. Ti Go to whw.irs.gov/Form8879 for the latest information,


Department of the Treasury
Internal Revenue Service

00652249
4

10.11 Tax Return Information - Tax Year Ending December 31, 2019 (Whole dollars only)

Adjusted gross income (Form 1040 or 1040-SR, line 8b; Form 1040-NR, line 35).
Total tax (Form 1040 or $1040-S R$, line 16 ; Form $1040-$ NR, line 61)
Federal income tax withheld from Forms W-2 and 1099 (Form 1040 or $1040-\mathrm{SR}$, line 17; Form 1040-NR, line 62a).
Refund (Form 1040 or $1040-S R$, line 21 a; Form 1040-NR, line 73 a; Form1040-SS, Part I, line 13a)
Amount you owe (Form 1040 or 1040-SR, line 23; Form 1040-NR, line 75)

| 1 | -26.096 |
| :---: | :---: |
| 2 |  |
| 3 | 1.810 |
| 4 | 2.410 |
| 5 |  |

## ReITM Taxpayes Declaration and Signature Authorization (Be sure you get and keep a copy of your return)

Under penalties of perjury, I declare that I have examined a copy of my electronic individual income tax return and accompanying schedules and statements for the tax year ending December 31, 2019, and to the best of my knowledge and belief, they are true, correct, and complete. Ifuther declare that the amounts in Part I above are the amounts from my electronic income tax return. I consent to allow my intermediate service prosider, transmitter, or electronic return originator (ERO) to send my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicabie, I authorize the U.S. Treasury and its designated Financial Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of my federal taxes owed on this return and/or a payment of estimated tax, and the financial institution to debit the entry to this account. This authorization is to remain in full force and effect until I notify the U.S. Treasuir Financial Agent to terminate the authorization. To revoke (cancel) a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation requests must be received no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I further acknowledge that the personal identification number (PIN) below is my signature for my electronic income tax return and, if applicable, my Electronic Funds Withdrawal Consent.

Taxpayer's PIN: check one box only
Iauthorize $A$ Tax Shelter to enter or generate my PIN
ERO firm name
as my signature on my tax year 2,19 electronically filed income tax return.

Enter five digits, but don't enter all zeros

## $\square$ I will enter my PN as my signatyra on my tax year 2019 electronically filed income tax return. Check this box only if you are

 entering your own in and your return is firedusing the Practitioner PIN method. The ERO must complete Part ill below.

Date 0 国 0 /11/2020
Spouse's PIN: check one box only
I authorize A Tax Shelter to enter or generate my PIN
ERO firm name

Enter five digits, but don't enter ail zeros
as my signature on my tax year 2019 electronically filed income tax return.

$\square$
I will enter my PIN as my signature on my tax year 2019 electronically filed income tax return. Check this box only if you are entering your own PIN and your return is filed using the Practitioner PIN method. The ERO must complete Part !ll below.


## Practitioner PIN Method Returns Only-continue below

## Provill Certification and Authentication-Practitioner PIN Method Only

ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN.
Don't enter all zeros
I certify that the above numeric entry is my PIN, which is my signature for the tax year 2019 electronically filed income tax return for the taxpayer(s) indicated above. I confirm that I am submitting this return in accordance with the requirements of the Practitioner PIN method and Pub. 1345, Handbook for Authorized IRS e-file Providers of Individual Income Tax Returns.


## ERO Must Redain This Form - See Instructions

Don't Submit This Form to the IRS Unless Requested To Do So
For Fapennork Reduction Act Notice, see your tax return instructions.


For Disclosure, Privacy Act, and Paperwork Reduction Act Notice, see separate instructions.
Form 1040 (2019)
BCA


Go to wwwirs.gov/Form1040 for instructions and the latest information.

SCHEDULE 1
(Form 1040 or 1040-SR)

## Additional Income and Adjustments to Income

## Department of the Treasury

 Internal Revenue ServiceDAVID W \& MARSHA L MINER
At any time during 2019, did you receive, sell, send, exchange, or otherwise acquire any financial interest in any virtual currency?

## Part 1 Additional Income

|  | Taxable refunds, credits, or offsets of state and local income taxes | 1 |  |
| :---: | :---: | :---: | :---: |
| 2a | Alimony received | 2a |  |
| b | Date of original divorce or separation agreement (see instructions) |  |  |
| 3 | Business income or (loss). Attach Schedule C . | 3 | -64,338 |
| 4 | Other gains or (losses). Attach Form 4797 | 4 |  |
| 5 | Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E. | 5 |  |
| 6 | Farm income or (loss). Attach Schedule F | 6 |  |
| 7 | Unemployment compensation . | 7 |  |
| 8 |  | 8 |  |
| 9 | Combine lines 1 through 8. Enter here and on Form 1040 or 1040-SR, line 7a | 9 | -64,338 |

## Part II Adjustments to Income

10 Educator expenses.
11 Certain business expenses of reservists, performing artists, and fee-basis government officials. Attach Form 2106
12 Health savings account deduction. Attach Form 8889
13 Moving expenses for members of the Armed Forces. Attach Form 3903
14 Deductible part of self-employment tax. Attach Schedule SE
15 Self-employed SEP, SIMPLE, and qualified plans
16 Self-employed health insurance deduction
17 Penalty on early withdrawal of savings
18a Alimony paid
b Recipient's SSN
c Date of original divorce or separation agreement (see instructions)


19 IRA deduction
20 Student loan interest deduction .
21 Tuition and fees. Attach Form 8917
22 Add lines 10 through 21. These are your adjustments to income. Enter here and on Form 1040 or 1040-SR, line 8a

| 10 |  |
| :---: | :--- |
| 11 |  |
| 12 |  |
| 13 |  |
| 14 |  |
| 15 |  |
| 16 |  |
| 17 |  |
| 18 a |  |
|  |  |
| 19 |  |
| 20 |  |
| 21 |  |
| 22 |  |

Department of the Treasury Internal Revenue Service


OMB No. 1545-0074

Attachment
Sequence No

DAVID W \& MARSHA L MINER

## Part I Nonrefundable Credits

1 Foreign tax credit. Attach Form 1116 if required
2 Credit for child and dependent care expenses. Attach Form 2441
3 Education credits from Form 8863 , line 19
4 Retirement savings contributions credit. Attach Form 8880
5 Residential energy credits. Attach Form 5695.
6 Other credits from Form:
a
3800
b $\square 880$ $c \square$

7 Add lines 1 through 6. Enter here and include on Form 1040 or 1040-SR, line 13b

| 1 |  |
| :---: | :--- |
| 2 |  |
| 3 |  |
| 4 |  |
| 5 |  |
| 6 |  |
| 7 |  |

## Part Il Other Payments and Refundable Credits

82019 estimated tax payments and amount applied from 2018 return
9 Net premium tax credit. Attach Form 8962
10 Amount paid with request for extension to file (see instructions).
11 Excess social security and tier 1 RRTA tax withheld
12 Credit for federal tax on fuels. Attach Form 4136
13 Credits from Form: $\mathbf{a} \square 2439$ b $\square$ Reserved $\mathbf{c} \square] 8885$ d $\square$
14 Add lines 8 through 13. Enter here and on Form 1040 or 1040-SR, line 18d

| 8 |  |
| :---: | ---: |
| 9 |  |
| 10 |  |
| 11 |  |
| 12 |  |
| 13 |  |
| 14 |  |

For Paperwork Reduction Act Notice, see your tax return instructions.
Schedule 3 (Form 1040 or 1040-SR) 2019 BCA

## Schedule A-NOL (see instructions)

1 For individuals, subtract your standard deduction or itemized deductions from your adjusted gross income and enter it here. For estates and trusts, enter taxable income increased by the total of the charitable deduction, income distribution deduction, and exemption amount (see instructions)
2 Nonbusiness capital losses before limitation. Enter as a positive number (see instructions).
3 Nonbusiness capital gains (without regard to any section 1202 exclusion)
4 If line 2 is more than line 3 , enter the difference. Otherwise, enter - 0 -
5 If line 3 is more than line 2 , enter the difference. Otherwise, enter-0-
6 Nonbusiness deductions (see instructions)
7 Nonbusiness income other than capital gains (see instructions)
8 Add lines 5 and 7
9 If line 6 is more than line 8 , enter the difference. Otherwise, enter -0 -
10 If line 8 is more than line 6 , enter the difference. Otherwise, enter-0-. But don't enter more than line 5
Business capital losses before limitation. Enter as a positive number
12 Business capital gains (without regard to any section 1202 exclusion)
13 Add lines 10 and 12
14 Subtract line 13 from line 11 . If zero or less, enter -0-
15 Add lines 4 and 14
16 Enter the loss, if any, from line 16 of your 2019 Schedule D (Form 1040 or 1040-SR). (For estates and trusts, enter the loss, if any, from line 19, column (3), of Schedule D (Form 1041).) Enter as a positive number. If you don't have a loss on that line (and don't have a section 1202 exclusion), skip lines 16 through 21 and enter on line 22 the amount from line 15
17 Section 1202 exclusion. Enter as a positive number (see instructions)
18 Subtract line 17 from line 16 . If zero or less, enter - 0 -
19 Enter the loss, if any, from line 21 of your 2019 Schedule D (Form 1040 or 1040-SR). (For estates and trusts, enter the loss, if any, from line 20 of Schedule D (Form 1041).) Enter as a positive number
20 If line 18 is more than line 19 , enter the difference. Otherwise, enter $-0-$
21 If line 19 is more than line 18 , enter the difference. Otherwise, enter $-0-$
22 Subtract line 20 from line 15. If zero or less, enter -0-
23 Domestic production activities deduction from your 2019 return (see instructions)
24 NOL deduction for losses from other years. Enter as a positive number
25 NOL. Combine lines $1,9,17$, and 21 through 24. If the result is less than zero, enter it here and on page 1 , line 1a. If the result is zero or more, you don't have an NOL


| 16 |  |
| :--- | :--- |
| 18 |  |
|  |  |
| 19 |  |
| 20 |  |



## SCHEDULE C

(Form 1040 or 1040-SR)
Department of the Treasury Internal Revenue Service (99)

## Profit or Loss From Business <br> (Sole Proprietorship)

- Go to wwwirs.gov/ScheduleC for instructions apd the latest information. Attach to Form 1040, 1040-SR, 1040-NR, or 1041; partnerships generally must file Form 1065.
Name of proprietor
Söciail security number (SSN) DAVID W MINER



## Part I Income

1 Gross receipts or sales. See instructions for line 1 and check the box if this income was reported to you
on Form W-2 and the "Statutory employee" box on that form was checked
2 Returns and allowances
3 Subtract line 2 from line 1
4 Cost of goods sold (from line 42)
5 Gross profit. Subtract line 4 from line 3
6 Other income, including federal and state gasoline or fuel tax credit or refund (see instructions)
7 Gross income. Add lines 5 and 6

## Part II Expenses. Enter expenses for business use of your home only on line 30 .

8 Advertising . . . . . . . 8 . 4,54318 Office expense (see instructions).

9 Car and truck expenses (see instructions)
10 Commissions and fees
11 Contract labor (see instructions)
12 Depletion
13 Depreciation and section 179 expense deduction (not included in Part lil) (see instructions)
14 Employee benefit programs (other than on line 19)
15 insurance (other than health)
16 Interest (see instructions):
a Mortgage (paid to banks, etc.)
b Other
17 Legal and professional services

| 8 | 4,543 | 181920 | Office expense (see instructions). <br> Pension and profit-sharing plans <br> Rent or lease (see instructions): |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
| 9 | 4,127 |  |  |
| 10 |  | a | Vehicles, machinery, and equipment |
| 11 |  | $b$ | Other business property |
| 12 |  | 21 | Repairs and maintenance |
|  |  | 22 | Supplies (not included in Part III) |
|  |  | 23 | Taxes and licenses |
| 13 | 171 | 24 | Travel and meals: |
|  |  | a | Travel |
| 14 |  | b | Deductible meals (see |
| 15 | 4.706 |  | instructions). . |
|  |  | 25 | Utilities |
| 16a |  | 26 | Wages (less employment credits) |
| 16b | 1,446 | 27a | Other expenses (from line 48) |
| 17 |  | b | Reserved for future use |

28 Total expenses before expenses for business use of home. Add lines 8 through 27a.
29 Tentative profit or (loss). Subtract line 28 from line 7
30 Expenses for business use of your home. Do not report these expenses elsewhere. Attach Form 8829 unless using the simplified method (see instructions).
Simplified method filers only: enter the total square footage of: (a) your home and (b) the part of your home used for business: $\qquad$ Use the Simplified Method Worksheet in the instructions to figure the amount to enter on line 30.
31 Net profit or (loss). Subtract line 30 from line 29.

- If a profit, enter on both Schedule 1 (Form 1040 or 1040-SR), line 3 (or Form 1040-NR, line 13) and on Schedule SE, line 2. (If you checked the box on line 1, see instructions). Estates and trusts, enter on Form 1041, line 3.
- If a loss, you must go to line 32 .

32 If you have a loss, check the box that describes your investment in this activity (see instructions).

- If you checked 32a, enter the loss on both Schedule 1 (Form 1040 or 1040-SR), line 3 (or

Form 1040-NR, line 13) and on Schedule SE, line 2. (If you checked the box on line 1, see the line 31 instructions). Estates and trusts, enter on Form 1041, line 3.

32a $[\mathrm{X}]$ All investment is at risk.
$32 \mathrm{~b} \square$ Some investment is not at risk

- If you checked 32b, you must attach Form 6198. Your loss may be limited.


43 When did you place your vehicle in service for business purposes? (month, day, year)

44 Of the total number of miles you drove your vehicle during 2019, enter the number of miles you used your vehicle for:
a Business $\qquad$ b Commuting (see instructions)
c Other
$\qquad$
45 Was your vehicle available for personal use during off-duty hours? . . . . . . . . . . Yes

46 Do you (or your spouse) have another vehicle available for personal use? . . . . . . . . . . . . . $\square$ Yes $\square$ No
47a Do you have evidence to support your deduction? . . . . . . . . . . . . . . . . . . . $\square$ Yes $\square$ No
b If "Yes," is the evidence written? . . . . . . . . . . . . . . . . . . . . . . . . . . . Yes $\square$ No
Part V Other Expenses. List below business expenses not included on lines 8-26 or line 30 .

| ADVANCED COSTS |  | 970 |
| :---: | :---: | :---: |
| DUES \& SUBSCRIPTIONS |  | 2,866 |
| PHONE |  | 1,998 |
| CLIENT COSTS |  | 2 |
| SEMINARS |  | 92 |
| PUBIICATIONS |  | 1,403 |
|  |  |  |
|  |  |  |
| 48 Total other expenses. Enter here and on line 27a | 48 | 7,331 |



## Federal Estimated Tax Payments


**The day listed in the date of payment section is the due date for most state estimated tax payments. If your state has different due dates, disregard the date suggested. If payment 1 was paid on or before the date due for payment 1 , enter it in payment 1 , etc.

* Check the * column if payment 4 was paid before 01/01/2019.

Taxpayer, Joint, or Combined State Return

| State | Credit from last year | 04/15/2019 <br> Amount 1 | 06/15/2019 Amount 2 | 09/15/2019 Amount 3 | 01/15/2020 <br> Amount 4 | * | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| State and/or local balance due from previous years' returns paid in 2019. Include amounts paid with a 2018 extension paid in 2019 <br> State and/or local balance due from previous years' returns paid in 2019. Include amounts paid with a 2018 extension paid in 2019 <br> Last state estimate payment for 2018 paid in 2019 (due January 15, 2019). <br> Last state estimate payment for 2018 paid in 2019 (due January 15, 2019). . | State and/or local balance due from previous years' returns paid in 2019. Include amounts paid with a 2018 extension paid in 2019 <br> State and/or local balance due from previous years' returns paid in 2019. Include amounts paid with a 2018 extension paid in 2019 <br> Last state estimate payment for 2018 paid in 2019 (due January 15, 2019). <br> Last state estimate payment for 2018 paid in 2019 (due January 15, 2019). |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
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## Spouse Filing Married Separate State Tax Return or Second Full Year Resident Stat

| ** Date of Payment |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| State | Credit from last year | $04 / 15 / 2019$ <br> Amount 1 | $06 / 15 / 2019$ <br> Amount 2 | $09 / 15 / 2019$ <br> Amount 3 | 01/15/2020 <br> Amount 4 | * | Total |
|  |  |  |  |  |  |  |  |
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Section B - Assets Placed in Service During 2019 Tax Year Using the General Depreciation System

| (a) Classification of property | (b) Month and year placed in service | (c) Basis for depreciation (business/investment use only-see instructions) | (d) Recovery period | (e) Convention | (f) Method | (9) Depreciation deduction |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 19 a 3-year property |  |  |  |  |  |  |
| b 5-year property |  |  |  |  |  |  |
| c 7-year property |  |  |  |  |  |  |
| d 10-year property |  |  |  |  |  |  |
| e 15-year property |  |  |  |  |  |  |
| f 20-year property |  |  |  |  |  |  |
| g 25-year property |  |  | 25 yrs. |  | S/L |  |
| h Residential rental |  |  | 27.5 yrs. | MM | S/L |  |
| property |  |  | 27.5 yrs. | MM | S/L |  |
| i Nonresidential real |  |  | 39 yrs. | MM | S/L |  |
| property |  |  |  | MM | S/L |  |

Section C - Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System


For Paperwork Reduction Act Notice, see separate instructions.
Form 4562 (2019)

Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)
Note: For any vehicle for which you are using the standard mileage räte or deducting lease expense, complete only $24 a$, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.
Section A-Depreciation and Other Information (Caution: See the insitructiorts far limits for passenger automobiles.)
24a Do you have evidence to support the business/investment use claimed? $\quad \mathrm{X}$ Yes $\square$ No $\quad$ 24b If "Yes," is the evidence written? $\quad \mathrm{X}]$ Yes $\square$ No


## Section B-Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than $5 \%$ owner," or related person. If you provided vehicles to your employees, first answer the questions in Section $C$ to see if you meet an exception to completing this section for those vehicles.
Total business/nvestment miles driven during the year (don't include commuting miles)
31 Total commuting miles driven during the year
32 Total other personal (noncommuting) miles driven
33 Total miles driven during the year. Add lines 30 through 32
34 Was the vehicle available for personal use during off-duty hours? .
35 Was the vehicle used primarily by a more than $5 \%$ owner or related person?
36 Is another vehicle available for personal use?

| (a) <br> Vehicle 1 | (b) <br> Vehicle 2 | (c) <br> Vehicle 3 | (d) <br> Vehicle 4 | (e) <br> Vehicle 5 | (f) <br> Vehicle 6 |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
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| Yes | No | Yes | No | Yes | No | Yes | No | Yes |
|  |  |  |  |  |  |  |  |  |

## Section C-Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than $5 \%$ owners or related persons. See instructions.
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or $1 \%$ or more owners
39 Do you treat all use of vehicles by employees as personal use?
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?
41 Do you meet the requirements concerning qualified automobile demonstration use? See instructions
Note: If your answer to $37,38,39,40$, or 41 is "Yes," don't complete Section B for the covered vehicles.

| Yes | No |
| :--- | :--- |
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## Amortization

(a)

Description of costs
(b)

Date amortization begins
(c)

Amortizable amount
(d)

Code section
(e)

Amortization
period or
percentage
(f)

Amorization for this year

42 Amortization of costs that begins during your 2019 tax year (see instructions):

43 Amortization of costs that began before your 2019 tax year



## Form: SCH C

Rental Property: N/A
Depreciation Class: N/A In Service Year: 1997



[^0]:    SCHOOLSIBOARD DWMIFINANCIAL AND ETHICAL DISCLOSURE LIABILITIES 2019-WORK COPY

