SCHEDULE C (Form 1040 or 1040-SR)

Department of the Treasury Internal Revenue Service (99)

Profit or Loss From Business

(Sole Proprietorship)

▶ Go to *www.irs.gov/ScheduleC* for instructions and the latest information.

▶ Attach to Form 1040, 1040-SR, 1040-NR, or 1041; partnerships generally must file Form 1065.

OMB No. 1545-0074

2019

Attachment Sequence No. 09

Name of proprietor	Social security number (SSN)
WALTER WRIGHT	262-96-0725

A Principal business or profession, including product or service (see instructions)	B Enter code from instructions
GRATEFUL RECORDS INCORPORATED	▶ 711410

C Business name. If no separate business name, leave blank.	D Employer ID number (EIN) (see instr.)
GRATEFUL RECORDS INCORPORATED	83-1665213

E Business address (including suite or room no.) ▶

City, town or post office, state, and ZIP code

F Accounting method: (1) [X] Cash (2) [ ] Accrual (3) [ ] Other (specify) ▶

G Did you "materially participate" in the operation of this business during 2019? If "No," see instructions for limit on losses . . . . [X] Yes [ ] No

H If you started or acquired this business during 2019, check here . . . . ▶ [X]

I Did you make any payments in 2019 that would require you to file Form(s) 1099? (see instructions) . . . [ ] Yes [X] No

J If "Yes," did you or will you file required Forms 1099? . . . [ ] Yes [X] No

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 ▶ [ ]	1	1,520
2	Returns and allowances	2	
3	Subtract line 2 from line 1	3	1,520
4	Cost of goods sold (from line 42)	4	
5	**Gross profit.** Subtract line 4 from line 3	5	1,520
6	Other income, including federal and state gasoline or fuel tax credit or refund (see instructions)	6	
7	**Gross income.** Add lines 5 and 6 ▶	7	1,520

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

8	Advertising	8	3,040	18	Office expense (see instructions)	18	1,820
9	Car and truck expenses (see instructions)	9	4,591	19	Pension and profit-sharing plans	19	
10	Commissions and fees	10		20	Rent or lease (see instructions):		
11	Contract labor (see instructions)	11		a	Vehicles, machinery, and equipment	20a	
12	Depletion	12		b	Other business property	20b	
13	Depreciation and section 179 expense deduction (not included in Part III) (see instructions)	13		21	Repairs and maintenance	21	3,810
14	Employee benefit programs (other than on line 19)	14		22	Supplies (not included in Part III)	22	2,910
15	Insurance (other than health)	15		23	Taxes and licenses	23	
16	Interest (see instructions):			24	Travel and meals:		
a	Mortgage (paid to banks, etc.)	16a		a	Travel	24a	
b	Other	16b		b	Deductible meals (see instructions)	24b	
17	Legal and professional services	17	1,620	25	Utilities	25	3,075
				26	Wages (less employment credits)	26	
				27a	Other expenses (from line 48)	27a	6,141
				b	Reserved for future use	27b	

28	**Total expenses** before expenses for business use of home. Add lines 8 through 27a ▶	28	27,007
29	Tentative profit or (loss). Subtract line 28 from line 7	29	-25,487
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: _____. Use the Simplified Method Worksheet in the instructions to figure the amount to enter on line 30.	30	
31	**Net profit or (loss).** Subtract line 30 from line 29. • If a profit, enter on both **Schedule 1 (Form 1040 or** 13) and on **Schedule SE, line 2.** (If you checked the b trusts, enter on **Form 1041, line 3.** • If a loss, you **must** go to line 32.	31	-25,487
32	If you have a loss, check the box that describes your in • If you checked 32a, enter the loss on both **Schedule** Form 1040-NR, line 13) and on **Schedule SE, line 2.** 31 instructions). Estates and trusts, enter on Form 104 • If you checked 32b, you **must** attach **Form 6198.** You		32a [X] All investment is at risk. 32b [ ] Some investment is not at risk.

DEFENDANT'S EXHIBIT

CASE NO. 23-60173-CR-Williams

EXHIBIT NO. 31