

# EXPENSES

	<i>Supplies Section 2</i>	<b>Hostess Gifts/ Discounts</b>	<b>Demo Products (Wholesale)</b>	<b>Unrecoverable Sales Tax</b>	<b>Shipping</b>
January					
February					
March					
April					
May					
June					
July					
August					
September					
October					
November					
December					
Additional					
Additional					
Additional					
Additional					
TOTAL					

### *Other Expenses*

Pro-pay	
Website	
Meeting & Event Fees	
Tax Preparation	
Cell Phone	
Internet	
Business Miles	
Conference Registration	
Delivery Costs	

### *Home Office Information*

Total Ft <sup>2</sup> of House	
Office Ft <sup>2</sup>	
Utilities	
Home Insurance	
Mortgage Interest	
Real Estate Tax	
Rent	