

Section A: Application Information

Section B: Applicant Managerial Capability and Experience

Section C: Applicant Financial Capability and Experience

C-2. Financial statements

Provide copies of the applicant's <u>two most recent years</u> of audited financial statements, including a balance sheet, income statement, and cash flow statement. If audited financial statements are not available, provide officer certified financial statements. If the applicant has not been in business long enough to satisfy this requirement, provide audited or officer certified financial statements covering the life of the business. If the applicant does not have a balance sheet, income statement, and cash flow statement, the applicant may provide a copy of its two most recent years of tax returns with **social security numbers and bank account numbers redacted.**

If the applicant is unable to meet the requirement for two years of financial statements, the Staff reviewer may request additional financial information.

File(s) attached

Section D: Applicant Technical Capacity



Application Attachments

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SCHEDULE 1 Form 1040)

Additional Income and Adjustments to Income Go to www.irs.gov/Form t040 for instructions and the latest information.

Attach to Form 1040.

CMI) No. 1545-0074

Name(iii shown on F					BOX SOUN	THE STATE OF THE S
	_	elle T Smith		10.0	1-0b	
Additional		Reserved Taxable refunds, credits, or offsets of state and local inci-			10	0.
Income	10			11		
	11	Almony received			12	-54.648.
	12	Capital gain or floss). Attach Schedule D if required. If not if	13	3,227.		
	13	Capital gain or loss). Attach Schedule of a regulation in hors	advised trace		14	
	14	Other gains or (losses). Attach Form 4797			15b	
	15a	Reserved			16b	
	16a	Reserved	to ate Amark See	white F	17	
	17	Rental real estate, royalties, partnerships, 5 corporations, trus	ita, etc. Attach so		18	
	13	Farm income or (loss). Attach Schedule F			10	
	19	Unemployment compensation		-	206	
	20.	Reserved	21			
	21	Other income. List type and amount				
	22	Combine the amounts in the far right column. If you don't income, enter here and include on Form 1040, line 6, Ott	t have any acqua- verwise, go to line	23	22	-51,421.
Adjustments	23	Educator expenses	23		1	
to Income	24	Certain business expenses of reservists, performing artists, and fee-basis government officials. Attach Form 2106.	24			
	25	Health savings account deduction. Attach Form 8669	25		200	
	26	Moving expenses for members of the Armed Forces. Attach Form 3903	26			
	27	Deductible part of self-employment tax. Attach Schedule SE	27			
	28	Self-employed SEP, SIMPLE, and qualified plans	26		200	
	29	Self-employed health insurance deduction	29			
	30	Penalty on early withdrawal of savings	30		200	
	314	Almony paid b Recipient's SSN ▶	31a		3334	
	32	IRA deduction	32			
	33	Student loan interest deduction	33		1000	
	34	Reserved	34		200	
	35	Reserved	35		10000	
	36	Add lines 23 through 35			36	

For Paperwork Reduction Act Notice, see your tax return instructions.

Schedule I (Form 1040) 2018

MEN 1291/18 TTO

SCHEDULE C (Form 1040)

Department of the Treasury informal forming (M)

Profit or Loss From Business

> Go to sever its gov/ScheduleC for instructions and the latest information. P Amech to Form 1043, 1040NR, or 1041; performings generally must file Form 1065. DMS No. 1545-0074 Attachment Separce for 00

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c	Business name, if no separat			mergy made optimization		O number (150) has not
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1				file Form(s) 10997 (see instructions)		Tes SN
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-	Gross receipts or sales. See	instructions fo	r ine I and check the	he box if this income was reported to	vou on	
	form W-2 and the Titatutory				+ 0 1	65,634
2	Returns and slowances				2	
3	Subtract line 2 from tire 1				3	65,634.
4	Cost of goods sold (from line				4	
5	Gross grafft, Gultract line i				- 5	65,634.
			pasoline or fael tax o	redt or refund (see instructions)		22 524
-	Gross income. Add free 5				. 7	65,634.
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	Advertising	10	4,511	18 Office expense bee instructi 19 Pension and profit sharing bis	-	440.
	Car and truck expenses (see instructional.		9,960.			
10	Commissions and fees	10	6,226	a Venedes, machinery, and equi	100000	
11	Consisting the network	_	21,550.	B Other business property	205	20,155.
12	Decletion	12		21 fleggers and magnessawa	21	720.
13	Depreciation and section 179			22 Supplies that included in Part	10 22	24,691.
	reperce deduction for reluded in Fart III has			23 Taxes and Kenses	23	621.
	retructured.	13		34 Travel and meals	1000	
14	Emissione benefit programs			a Treat	240	845
	somer than on line 159	14	_	b Deductible meals (see		
15	HOUSE STORY THE PRETTY	15	_	instructions)	745	6,055
-16	PERSONAL (NAME PROPERTY OF THE PERSONAL PROPER	1		25 Utilities 26 Water floor employment con	25	1,929.
	Control and Control of the Control o	160		27a Other expenses from line 48		12.267
17	Coher Lacal and professional services	17	5,909.	b Reserved for future use .	I III	
26	Total expenses before exper				p 26	116,067.
29	Tertative profit or fines), full				29	-50,433.
30	Expenses for business use	of your home.	Do not report these	e expenses elsewhere. Attach Form	8829	The same of the same of
	unless using the simplified m	erod (see inst	fructions).			
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	and it is the part of your home			. Use the filmplif		
	Method Worksheed in the Inst			ter or tree 50	30	_
21	Net profit or foss). Submed					
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	 If you shacked 32b, you re 	ust attach For	m 8196, Your loss ry	ry be limited.	-	

Par	Cost of Goods Sold (see instructions)		
33	Methodisi used to		
		tach explanation)	
34	Was there any change in determining quantities, costs, or valuations between opening and closing invent if "Yes," stach explanation.		_ N
36	Inventory at beginning of year. If different from last year's closing inventory, attach explanation	35	
36	Purchases less cost of items withdrawn for personal use	36	
37	Cost of labor. Do not include any amounts paid to yourself	37	
38	Materials and supplies	58	
39	Other costs.	39	
40	Add lines 35 through 39	40	
41	Inventory at end of year	41	
42	Cost of goods sold. Subtract line 41 from line 40, Enter the result here and on line 4	42	
43	When did you place your vehicle in service for business purposes? (month, day, year). ▶ 01/30/201.		
44	Of the total number of miles you drove your vehicle during 2018, enter the number of miles you used your vehicle total number of miles you used your vehicle to the property of the property o	ehicle for:	
	Business 18,195 b Commuting (see instructions) c Co	her	4,805
45	Was your vehicle evaluate for personal use during off-duty hours?	🗵 Yes	□ No
46	Do you (or your spouse) have another vehicle available for personal use?.	🗵 Yes	□ No
	Do you have evidence to support your deduction?	🖂 Yes	□ No
211	If "Yos," is the evidence written?	[5] Yes	□ No
	the second of th	30.	
Ap	po/software/web services		145.
Co	nputers		197.
Pu	rniture		623.
Ot	her business expenses		10,861.
Ot	her tools and equipment		
Ph	Orie		113.
100100			328.
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48	Total other expenses. Enter here and on line 27a	a i	12.267

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	15	Other tores, including self-emp	Asyment tax, from	Schedule 2, In	-10			15	0.	
	10	Add lives 14 and 15. This is you	r total ten					16	0.	
	17	Federal income tax withheid to	on Forms W-2 and	1099				17		
Printers 1	18	Other payments and refundable	credits							
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SCHEDULE 1

21

Form 1040 or 1040,100

Additional Income and Adjustments to Income

Attach to Form 1040 or 1040-58

CMB No. 1545-0074

Copportment of the Treasury Internal Ference Service > Go to www.irs.gov/Form1060 for instructions and the latest information. Attectment. Snith At any time during 2019, did you receive, sell, send, exchange, or otherwise acquire any financial interest in any virtual currency? Tres 10 No Part I Additional Income Taxable refunds, credits, or offsets of state and local income taxes . . . 0. • 2. Date of original divorce or separation agreement (see instructions) 3 -29,034 Other gains or fosses). Attach Form 4797 . 5 Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E 5 Farm income or flost). Attach Schedule F . . Other income. List type and amount in Combine lines 1 through 8. Enter here and on Form 1640 or 1640-SR, line 7a 29,034 Part II Adjustments to Income Educator expenses 10 11 Certain business exponses of reservists, performing artists, and fee-basis government officials. Attach Form 2106 11 12 Health savings account deduction, Attach Form 6889 12 13 Moving expenses for members of the Armed Forces, Attach Form 3903 13 14 14 Self-employed SEP, SIMPLE, and qualified plans 15 15 16 16 Penalty on early withdrawal of savings 17 17 18a Almony paid Recipient's SSN Date of original divorce or separation agreement (see instructions) 19 FRA deduction . 10 20 Shudent loan interest deduction

Add lines 10 through 21. These are your adjustments to income. Enter here and on Form 1040 or

For Paperwork Reduction Act Notice, see your tax return instructions.

Tution and fees. Attach Form 8917

1040-5R, Ine 8a

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Schedule 1 Form 1940 or 1949-575 2019

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SCHEDULE C Form 1040 or 1040-5R) Department of the Treasury

Profit or Loss From Business

Figure Tennes Inches (1) America to Form 1040, 1040-SR, 1040-SR, or 1041; partnerships generally must file Form 1065.

Sole Preprietorship!

Go to www.ins.gov/ScheduleC for instructions and the latest information.

OMB No. 1545-0074

After furnish Sequence No. 09

Social security number (SSA) Name of proprietor Chris D Smith Principal business or profession, including product or service (see instructions) D. Enter code from instructions P 5 4 1 6 0 Solar Power, Energy Efficiency, and Energy Rate Optimization D Employer ID number (EIN) time (1977) Business name. If no separate business name, leave blank. Lighthouse Power Partners Business address (including suite or room no.) > City, town or post office, state, and ZIP code Springboro, OH 45066-8312 Accounting method: (1) (Cash (2) Accruel □ Other (specify) > n Did you "materially participate" in the operation of this business during 20197 # "No." see instructions for limit on issues. (x) Yes | No If you started or acquired this business during 2019, check here D Did you make any payments in 2019 that would require you to file Form(s) 10997 (see instructions) Tes Se No Yes No If "Yes," did you or will you file required Forms 1099? Pert I Income 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 49.161. .▶□ Returns and allowences . 2 Subtract line 2 from line 1 49,161. 3 Cost of goods sold from line 425 4 Gross profit. Subtract line 4 from line 3 49,161. 5 Other income, including federal and state gasoline or fuel tax credit or refund (see instructional . Gross income. Add lines 5 and 6 7 49,161 Part II Expenses, Enter expenses for business use of your home only on line 30. Advertising . . 5.861 Office expense (see instructions) ** 18 255 Car and truck expenses (see •• Person and profit sharing plans 19 instructions). . . . ٠ 9.721 20 Piert or lease (see instructions): 15 1,580 Commissions and fees 10 Vehicles, machiners, and equipment 20. 11 Contract labor (see instructions) 11 0 . Other business property 20% 18.538. 12 Decision 12 21 Report and martenance 21 670 Depreciation and section 179 20 Supplies (not included in Part III) 22 11,678 expense deduction incr. 23 included in Part 83 (see Taxes and licenses 23 0 13 instructions). 24 Travel and mesis: Employee benefit programs Travel 244 95 (other than on line 10). Contactible made has insurance (other than health). 15 refrictional 245 2,744 4.6 interest (see instructional) 25 Utilities 25 5,600 Martgage (paid to banks, etc.) 164 26 Wages (ess employment credits) 26 . China 166 27a Other expenses from line 48. 27. 9,364 47 Legal and professional sensions 17 9,000. b Reserved for future use 270 Tetal expenses before expenses for business use of home. Add lines if through 27a 29 26 75.115 29 Tentative profit or Sossi. Subtract line 28 from line 7. 29 30 Expenses for business use of your home. Do not report these expenses elsewhere. Attach Form 6829 25,954 unless using the simplified method (see instructions). Simplified method filers only: enter the total square footage of: (a) your home: and by the part of your home used for business: Method Worksheet in the instructions to figure the amount to enter on line 30 . Use the Simplified Net profit or flows. Subtract the 30 from the 29. 30 21 If a profit, enter on both Schedule 1 (Form 1040 or 1040-5R), line 3 (or Form 1040-NR, line (3) and on Schedule SE, line 2. (If you checked the box on line 1, see instructions). Estates and 31 trusts, enter on Form 1041, line 3. -25,954 · If a loss, you must go to line 32. If you have a loss, check the box that describes your investment in this activity (see instructions). If you checked 32s, 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 shecked the box on line 1, see the line 32a X All investment is at risk. 31 instructional Estates and trusts, enter on Form 1041, line 3. 325 Some investment is not E you checked 32b, you must attach Form \$196. Your loss may be limite. at risk.

	G Form 1943 or 1949-979 2019		Page
Part	Cost of Goods Sold (see instructions)		
33	Methodisi used to value closing therefore: a Gost b Glover of cost or market c Glother late.	ach explanation)	
34	Was there any change in determining quantities, costs, or valuations between opening and closing invento If "Yes," attach explanation	77	□ No
35	Inventory at beginning of year. If different from last year's closing inventory, attach explanation	35	
36	Purchases less cost of heres withdrawn for personal use	36	
37	Cost of labor. Do not include any amounts paid to yourself	37	
38	Materials and supplies	38	
39	Other costs	39	
40	Add lines 35 through 39	40	
41	Invertory at end of year	41	
42	Cost of goods sold. Subtract line 41 from line 40. Either the result here and on line 4	42	
982	and are not required to file Form 4562 for this business. See the instructions for file Form 4562.		ii you mus
43	When did you place your vehicle in service for business purposes? (morth, day, year) ► 01/30/201		
44	Of the total number of miles you drave your vehicle during 2019, enter the number of miles you used your		
	Business 16,121 b Commuting (see instructions) q C	Mer	0
45	Was your vehicle available for personal use during off-duty hours?	Yes 🛮 Yes	□ No
46	Do you (or your spouse) have another vehicle available for personal use?.	Yes	□ No
47.	Do you have evidence to support your deduction?	Yes	⊠ No
_	If "Yes," is the evidence written?	Yes 🗆 Yes	□ No.
Par	Other Expenses. List below business expenses not included on lines 8-26 or lines.	ne 30.	
01	her ITems needed to complete projects		9,364

-			
	Total other expenses. Enter how and on Ira 27s	40	9.364.

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in

Case No(s). 16-0660-GA-AGG

Summary: In the Matter of the Application of Lighthouse Power Partners, LLC