

Income Statement

Revenue		Expenses	
Produce Sales		Purchases from Members	1,436
Market Sales	48	Seeds	200
Farm Gate Sales	1,556	Trees and Seedlings	
Distributor Sales	355	Manure, Soil Amendments	100
CSA Food Box Sales		Equipment rental	
		Equipment repair & parts	159
Other Revenue		Fuel and Energy	120
Seed Sales		Tractor services received	
Event Sales		Hardware and Supplies	
Misc Sales		Wages	
Farm Services		Transportation and Travel	80
Rental Income		Office Supplies	
Consulting Services		Postage	
Memberships	108	Business Expenses	
		Bank Charges	100
Total Income	\$2,067	Spoiled Produce	
		Equipment Depreciation	
		Misc expense	50
Net Loss	-\$178	Total Expenses	\$2,245

Balance Sheet

December 31, 2018			
Assets		Short Term Liabilities	
Cash	203	Accounts Payable	0
RBC Account	77		
Accounts Receivable		Long-term Liabilities	
A/R	0	Membership Shares 7x108	756
		Co-op Credit	7,977
Assets		Retained Losses/Earnings	
Greenhouse	1,500		-6,371
Drip Irrigation	300		
Equipment & Assets	281		
Total Assets	11,745	Total Liabilities	11,745

Purchases this year

Brihat	221	Bhava Lalita	100
Vedic Eco Village	180	Kripanidhi	95
Yoginath	154	Rasaraja	65
Anu	135	Bala	58
Ramanath	110	Francis	52

Produce Sales	2018	Sales Total	%
Ramanath	795	5,644	29%
Francis	631	12,221	64%
Bala	0	37	0%
Tarun	0	814	4%
Yoginath	0	2	0%

Sales

	2018	%	All Time
Carrots	867	48%	2,726
Beets	353	20%	11,926
Potatoes	93	5%	1,450
Peas	0	0%	79
Cucumber	23	1%	124
Broccoli	0	0%	25
Greens Misc	0	0%	244
Lettuce	0	0%	97
Spinach	0	0%	44
Strawberry	50	3%	1,091
Cabbage	0	0%	32
Green Beans	0	0%	578
Zucchini	0	0%	871
Tomato	0	0%	618
Cherry Tomatoe	34	2%	260
Artisan Cherry T	0	0%	190
Eggplant	0	0%	5
Peppers	5	0%	13
Melon	0	0%	48
Radish	0	0%	16
Pickeled Good	0	0%	39
Juice	0	0%	13
Flowers	0	0%	0
Teas	0	0%	12
Misc Vegetable	295	16%	358
Baked Goods	0	0%	483
Misc Products	0	0%	5
Total	1,720		21,821

Co-op Yearly Produce Sales

