5,000				-	Ramanath	795	5,644	29%	Baked Goods	200	0%	483
10,000 7,500					Produce Sales	2018	Sales Total	%	Teas Misc Veggetable	0 295	0% 16%	12 358
Co-op Yearly Produce Sales Distributor Sales Farm Gate Sales Market Sales					Ramanath	110	Francis	52	Flowers	0	0%	0
					Anu	135	Bala	58	Juice	0	0%	13
Os en Marsha Draduca Oslas					Yoginath	154	Rasaraja	65	Pickeled Good	0	0%	39
	Net Loss	-\$178	Total Expenses	\$2,245	Vedic Eco Village	180	Kripanidhi	95	Radish	0	0%	16
			Misc expense	50	Brihat	221	Bhava Lalita	100	Melon	0	0%	48
			Equipment Depreciation		Purchases this yea	r			Peppers	5	0%	13
Total Income \$2,067		\$2,067	Spoiled Produce						Eggplant	0	0%	5
			Bank Charges	100	Total Assets	11,745	Total Liabilities	11,745	Artisan Cherry T	0	0%	190
Memberships		108	Business Expenses						Cherry Tomatoe	34	2%	260
Consulting Services	i		Postage						Tomato	0	0%	618
Rental Income			Office Supplies		Equipment & Assets	281			Zucchini	0	0%	871
Farm Services			Transportation and Travel	80	Drip Irrigation	300			Green Beans	0	0%	578
Misc Sales			Wages		Greenhouse	1,500	Retained Losses/Earnings	-6,371	Cabbage	0	0%	32
Event Sales			Hardware and Supplies		Assets				Strawberry	50	3%	1,091
Seed Sales			Tractor services received				Co-op Credit	7,977	Spinach	0	0%	44
Other Revenue			Fuel and Energy	120	A/R	0	Membership Shares 7x108	756	Lettuce	0	0%	97
			Equipment repair & parts	159	Accounts Receivable		Long-term Liabilities		Greens Misc	0	0%	244
CSA Food Box Sale	S		Equipment rental						Broccoli	0	0%	25
Distributor Sales		355	Manure. Soil Amendments	100					Cucumber	23	1%	124
Farm Gate Sales		1,556	Trees and Seedlings	200	RBC Account	200		Ŭ	Peas	0	0%	79
Market Sales		48	Seeds	200	Cash	203	Accounts Payable	0	Potatoes	93	20 %	1,450
Produce Sales			Expenses Purchases from Members	1,436	Assets	r 31, 2018	Short Term Liabilities		Carrots Beets	867 353	48% 20%	2,726 11,926
Revenue Expenses				December 31, 2018					-			
Income Statement					Balance Sheet			Sales	2018	0/	All Time	



2017

2018

2016

2015

Purchases this year Brihat 221 Bhava Lalita 10 Vedic Eco Village 180 Kripanidhi 9 Yoginath 154 Rasaraja 6 Anu 135 Bala 9 Ramanath 110 Francis 9 Produce Sales 2018 Sales Total 9 Ramanath 795 5,644 29	Drip Irrigation	300			
Purchases this year Brihat 221 Bhava Lalita 10 Vedic Eco Village 180 Kripanidhi 9 Yoginath 154 Rasaraja 6 Anu 135 Bala 9 Ramanath 110 Francis 9 Produce Sales 2018 Sales Total 9 Ramanath 795 5,644 29	Equipment & Assets	281			
Purchases this year Brihat 221 Bhava Lalita 10 Vedic Eco Village 180 Kripanidhi 9 Yoginath 154 Rasaraja 6 Anu 135 Bala 9 Ramanath 110 Francis 9 Produce Sales 2018 Sales Total 9 Ramanath 795 5,644 29					
Purchases this year Brihat 221 Bhava Lalita 10 Vedic Eco Village 180 Kripanidhi 9 Yoginath 154 Rasaraja 6 Anu 135 Bala 9 Ramanath 110 Francis 9 Produce Sales 2018 Sales Total 9 Ramanath 795 5,644 29					
Brihat221Bhava Lalita10Vedic Eco Village180Kripanidhi9Yoginath154Rasaraja9Anu135Bala9Ramanath110Francis9Produce Sales2018Sales TotalRamanath7955,64429	Total Assets	11,745	Total Liabilities	11,745	
Brihat221Bhava Lalita10Vedic Eco Village180Kripanidhi9Yoginath154Rasaraja9Anu135Bala9Ramanath110Francis9Produce Sales2018Sales TotalRamanath7955,64429					
Vedic Eco Village180Kripanidhi9Yoginath154Rasaraja6Anu135Bala9Ramanath110Francis9Produce Sales2018Sales TotalRamanath7955,64429	Purchases this ye	ar			
Yoginath154Rasaraja0Anu135Bala9Ramanath110Francis9Produce Sales2018Sales TotalRamanath7955,64429	Brihat	221	Bhava Lalita		100
Anu135BalaBalaRamanath110FrancisBalaProduce Sales2018Sales TotalRamanath7955,64429	Vedic Eco Village	180	Kripanidhi		95
Ramanath110FrancisProduce Sales2018Sales TotalRamanath7955,644	Yoginath	154	Rasaraja		65
Produce Sales2018Sales TotalRamanath7955,64429	Anu	135	Bala		58
Ramanath 795 5,644 29	Ramanath	110	Francis		52
Ramanath 795 5,644 29					
	Produce Sales	2018	Sale	s Total	%
	Ramanath	795		5,644	29%
Francis 631 12,221 64	Francis	631		12,221	64%
Bala 0 37 0	Bala	0		37	0%
Tarun 0 814 4	Tarun	0		814	4%
Yoginath 0 2 0	Yoginath	0		2	0%

5

21,821

0 0%

1,720

Misc Products

Total