**Income**

Sales - Grain

Sales – Livestock

Other Income - Rebates (Diesel)

**Total Income / Gross Profit**

**Expenses**

Accounting

Advertising

Assets – Small

Bank

Cost of Goods Sold

Depreciation

Electricity

Hire of Equipment

Insurance

Interest

Registration

Office Supplies

Postage & Printing

Leasing

Repairs & Maintenance

Stationary

Licensing & Subscription

Telephone

Personal Protective Equipment

Wages

**Total Expenses**

**Net Profit**

$120,200

$55,000

$2,520

**$177,720**

$2,500.00

$7500.00

$100.00

$962.40

$22,500.00

$2,385.00

$2,994.90

$4,200.00

$1,221.00

$2,401.66

$1,203.50

$962.11

$725.00

$15,610.00

$1,082.00

$660.00

$3,690.00

$2,165.00

$2,200.00

$65,000.00

**$140,062.57**

**$37,657.43**