

Income Statement - Period vs. YTD Verdiacra LLP - Kistle 383 (7406) 11/01/2019 to 11/30/2019

	Period	YTD
Beginning Cash	\$3.02	\$9,052.82
OPERATING RECEIPTS		
Cash Rent: Buildings	\$0.00	\$0.00
Cash Rent: Land	\$0.00	\$49,848.00
Government Payments CRP	\$0.00	\$0.00
Government Payments: ARC/PLC	\$0.00	\$0.00
Patronage Dividends	\$0.00	\$0.00
Cash Sales: Corn	\$0.00	\$0.00
Cash Sales: Soybeans	\$0.00	\$0.00
Crop Insurance Claim: Corn	\$0.00	\$0.00
Crop Insurance Claim: Soybeans	\$0.00	\$0.00
Interest	\$0.00	\$3.68
Other Farm Income	\$0.00	\$0.00
TOTAL RECEIPTS	\$0.00	\$49,851.68
OPERATING EXPENSES		
Real Estate Taxes	\$0.00	\$7,786.00
Farm Liability Insurance	\$0.00	\$369.08
Farm Management Fees	\$0.00	\$2,492.40
Misc Operating Expense	\$0.00	\$6,660.00
TOTAL EXPENSES	\$0.00	\$17,307.48
TOTAL NET INCOME	\$0.00	\$32,544.20
OWNER DISRTIBUTION	\$0.00	\$47,345.00
PROPIETOR CONTRIBUTION	\$0.00	\$5,751.00
Ending Cash	\$3.02	\$3.02



Income Statement - Period vs. YTD Verdiacra LLP - VanMeter 200 (7407) 11/01/2019 to 11/30/2019

	Period	YTD
Beginning Cash	\$3.81	\$2,708.80
OPERATING RECEIPTS		
Cash Rent: Buildings	\$0.00	\$0.00
Cash Rent: Land	\$0.00	\$33,502.50
Government Payments CRP	\$0.00	\$0.00
Government Payments: ARC/PLC	\$0.00	\$0.00
Patronage Dividends	\$0.00	\$0.00
Cash Sales: Corn	\$0.00	\$0.00
Cash Sales: Soybeans	\$0.00	\$0.00
Crop Insurance Claim: Corn	\$0.00	\$0.00
Crop Insurance Claim: Soybeans	\$0.00	\$0.00
Interest	\$0.00	\$2.64
Other Farm Income	\$0.00	\$0.00
TOTAL RECEIPTS	\$0.00	\$33,505.14
OPERATING EXPENSES		
Real Estate Taxes	\$0.00	\$5,927.00
Farm Management Fees	\$0.00	\$1,675.13
TOTAL EXPENSES	\$0.00	\$7,602.13
TOTAL NET INCOME	\$0.00	\$25,903.01
OWNER DISRTIBUTION	\$0.00	\$28,688.00
PROPIETOR CONTRIBUTION	\$0.00	\$80.00
Ending Cash	\$3.81	\$3.81



Income Statement - Period vs. YTD Verdiacra LLP - Yeager 160 (7408) 11/01/2019 to 11/30/2019

	Period	YTD
eginning Cash	\$78.41	\$2,265.68
OPERATING RECEIPTS		
Cash Rent: Buildings	\$0.00	\$0.00
Cash Rent: Land	\$0.00	\$31,318.00
Government Payments CRP	\$0.00	\$0.00
Government Payments: ARC/PLC	\$0.00	\$0.00
Patronage Dividends	\$0.00	\$0.00
Cash Sales: Corn	\$0.00	\$0.00
Cash Sales: Soybeans	\$0.00	\$0.00
Crop Insurance Claim: Corn	\$0.00	\$0.00
Crop Insurance Claim: Soybeans	\$0.00	\$0.00
Interest	\$0.00	\$2.63
Other Farm Income	\$0.00	\$0.00
TOTAL RECEIPTS	\$0.00	\$31,320.63
OPERATING EXPENSES		
Real Estate Taxes	\$0.00	\$5,207.00
Farm Management Fees	\$0.00	\$1,565.90
TOTAL EXPENSES	\$0.00	\$6,772.90
TOTAL NET INCOME	\$0.00	\$24,547.73
OWNER DISRTIBUTION	\$0.00	\$26,735.00
Ending Cash	\$78.41	\$78.41



Income Statement - Period vs. YTD Verdiacra LLP - Cass County (7409) 11/01/2019 to 11/30/2019

	Period	YTD
Beginning Cash	\$1.02	\$1,621.81
OPERATING RECEIPTS		
Cash Rent: Buildings	\$0.00	\$0.00
Cash Rent: Land	\$0.00	\$28,221.00
Government Payments CRP	\$0.00	\$0.00
Government Payments: ARC/PLC	\$0.00	\$0.00
Patronage Dividends	\$0.00	\$0.00
Cash Sales: Corn	\$0.00	\$0.00
Cash Sales: Soybeans	\$0.00	\$0.00
Crop Insurance Claim: Corn	\$0.00	\$0.00
Crop Insurance Claim: Soybeans	\$0.00	\$0.00
Interest	\$0.00	\$2.12
Other Farm Income	\$0.00	\$0.00
TOTAL RECEIPTS	\$0.00	\$28,223.12
OPERATING EXPENSES		
Real Estate Taxes	\$0.00	\$3,669.00
Farm Management Fees	\$0.00	\$1,411.05
Misc Operating Expense	\$0.00	\$307.86
TOTAL EXPENSES	\$0.00	\$5,387.91
TOTAL NET INCOME	\$0.00	\$22,835.21
OWNER DISRTIBUTION	\$0.00	\$24,456.00
Ending Cash	\$1.02	\$1.02