

**FARM EXPENSE LEDGER**

DEMO Rogers Family Farms, Inc Tax Year 2002 Current Session 24

CROP EXPENSES		\$ Paid	Pcnt	Qty 1	\$/Unit	Qty 2	\$/Unit
Seed	Year to Date	9,926.12	3%				
Fertilizer	Year to Date	14,939.17	5%				
Chemical	Year to Date	22,233.79	7%				
Fuel-Oil	Year to Date	5,507.50	2%				
Repair & Upkeep	Year to Date	16,728.88	5%				
Hauling	Year to Date	3,825.90	1%				
Misc Supply	Year to Date	1,197.29	0%				
Land Rent	Year to Date	86,320.00	27%				
Custom Hire	Year to Date	127.50	0%				
Pro Service	Year to Date	2,280.60	1%				
Farm Insurance	Year to Date	5,315.10	2%				
Farm Prprty Tax	Year to Date	3,388.46	1%				
Farm Utility	Year to Date	540.82	0%				
Farm Vehicle	Year to Date	1,703.08	1%				
		<b>174,034.21</b>	<b>54%</b>				

**SIGNIFICANT ORDINARY EXPENSE**

3767 : Jan 2 : A D M Investors	: Sig Exp [March Corn 5000bu]	600.00	
3769 : Jan 2 : A D M Investors	: Sig Exp [July Corn 5000bu]	600.00	
5075 : Jul 25 : A D M Investors	: Sig Exp [2 Corn Dec Puts]	1,100.00	
3 : Dec 7 : Jerry Smith	: Sig Exp [Office Allowance for 97]	1,200.00	
3 : Dec 7 : Jerry Smith	: Sig Exp [Mileage Allowance for 97]	3,701.25	
1 : Dec 31 : C C C	: Sig Exp [Paid back overpaid advanc]	2,683.00	
2 : Dec 31 : Alton Cellular	: Sig Exp [Expense Pat Div Not Recvd]	46.00	
		<b>9,930.25</b>	<b>3%</b>