

To: Vince Grant  
 Re: Grant Acorn Farm 33.334% Ownership  
 Grant Two Rivers Farm 100% Ownership  
 Grant Twin Peaks Farm 100% Ownership  
 Vince Grant General 100% Ownership

Combined Budget by Owner  
 Owner's Share  
 Sub Description Detail excluding  
 Descriptions with no activity

Date: April 02, 2025

2019 COMBINED BUDGET SUMMARY

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	Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec	Total
<b>Income</b>					
Corn Sale	39747.16	41521.05	0.00	0.00	81268.21
Soybean Sale	46036.82	16028.03	0.00	0.00	62064.84
Government					
Corn	223.67	0.00	0.00	0.00	223.67
Soybeans	6810.03	0.00	0.00	0.00	6810.03
Wheat	4145.00	0.00	0.00	0.00	4145.00
<b>Total Income</b>	<b>96962.68</b>	<b>57549.07</b>	<b>0.00</b>	<b>0.00</b>	<b>154511.75</b>
<b>Expense</b>					
Repairs					
Drainage	200.00	200.00	200.00	200.00	800.00
Other	266.67	266.67	266.67	266.67	1066.67
Seed					
Corn	9757.03	0.00	0.00	0.00	9757.03
Soybean	5987.35	0.00	0.00	0.00	5987.35
Fertilizer					
C Nitrogen	5200.03	3300.00	0.00	1900.04	10400.07
C Plowdown	0.00	0.00	0.00	2200.00	2200.00
Corn Starter	0.00	3442.00	0.00	0.00	3442.00
Chemicals					
C Herbicide	2773.02	1190.00	0.00	0.00	3963.02
Corn Fungicide	1846.34	0.00	0.00	0.00	1846.34
Corn Insecticide	394.00	0.00	0.00	0.00	394.00
SB Fungicide	1061.34	0.00	0.00	0.00	1061.34
SB Herbicide	2380.01	1398.00	0.00	0.00	3778.01
SB Insecticide	394.00	0.00	0.00	0.00	394.00
Drying/Store					
Checkoff	258.00	100.00	0.00	0.00	358.00
Corn Drying	496.67	100.00	0.00	0.00	596.67
Storage	2233.34	2200.01	0.00	0.00	4433.35
Taxes					
Real Estate	0.00	8707.05	6350.00	0.00	15057.05
Insurance					
Corn Fed Crop	0.00	0.00	0.00	1447.67	1447.67
Corn Hail	0.00	378.00	0.00	0.00	378.00
Liability	0.00	200.00	275.00	0.00	475.00
SB Fed Crop	0.00	0.00	0.00	974.34	974.34
Soybean Hail	0.00	906.34	0.00	0.00	906.34
Management					
Corn	2478.34	2514.67	0.00	0.00	4993.01
Soybeans	3510.35	974.34	0.00	0.00	4484.68
<b>Total Expense</b>	<b>39236.49</b>	<b>25877.07</b>	<b>7091.67</b>	<b>6988.72</b>	<b>79193.95</b>

	Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec	Total
<b>Net Income</b>	57726.19	31672.00	(7091.67)	(6988.72)	75317.80
<b>Cash Reconciliation</b>					
Distribution	(16250.03)	(25750.03)	(9000.03)	(9000.03)	(60000.13)
Transfer					
From Ashton	0.00	3500.00	1500.00	1500.00	6500.00
From Tolono	0.00	12000.00	14000.00	6000.00	32000.00
From Tuscola	0.00	18500.00	11000.00	6000.00	35500.00
To General	0.00	(30500.00)	(25000.00)	(12000.00)	(67500.00)

SAMPLE