

ALASKA RURAL REHABILITATION CORPORATION

Annual Income & Expense Statement

NAME _____

PERIOD FROM _____ TO _____

FARM INCOME

Product	Units	Value
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____
4. _____	_____	_____
5. _____	_____	_____
6. Government payments		_____
7. Total Farm Income (1 thru 6)		\$ _____

FARM EXPENSES

8.	Feeder livestock purchased		_____
9.	Feed purchased		_____
10.	Livestock expense		_____
	a. Breeding	_____	
	b. Veterinary	_____	
	c. Other	_____	
11.	Seeds and plants purchased		_____
12.	Fertilizer, lime and chemicals		_____
13.	Supplies		_____
14.	Hired labor (gross wages)		_____
15.	Machine hire		_____
16.	Machinery & equipment (maintenance & repair)		_____
17.	Fuel & lubrication		_____
18.	Freight and trucking		_____
19.	Building maintenance & repair		_____
20.	Marketing expenses		_____
21.	Storage, warehousing		_____
22.	Rents and leases		_____
23.	Utilities		_____
24.	Property taxes		_____
25.	Insurance		_____
26.	Interest paid		_____
	a. Term loans	_____	
	b. Other	_____	
27.	Other expenses		_____
28.	TOTAL FARM OPERATING EXPENSES [8 thru 27]	\$	_____
29.	Depreciation		_____
30.	TOTAL FARM OPERATING EXPENSES [28 + 29]	\$	_____
31.	NET FARM INCOME [7 minus 30]	\$	_____

31.	NET FARM INCOME [from page 1]	\$ _____
32.	Gain (loss) on disposal of capital assets	_____
33.	NET FARM EARNINGS, AFTER GAIN (LOSS) (31 minus 32)	\$ _____

NON-FARM INCOME

34.	Salary/wages	_____
35.	Alaska Permanent Fund Dividend	_____
36.	Rental income	_____
37.	Retirement income	_____
38.	Unemployment	_____
39.	Interest & dividends	_____
40.	Other _____	_____
41.	TOTAL NON-FARM INCOME [34 thru 40]	\$ _____
42.	TOTAL NET EARNINGS [33 + 41]	\$ _____

ANNUAL PAYMENTS

43.	Income & Social Security taxes	_____
44.	Family living expenses	_____
45.	Credit card	_____
46.	Real estate	_____
47.	Farm equipment	_____
48.	Insurance	_____
49.	_____	_____
50.	_____	_____
51.	_____	_____
52.	_____	_____
53.	_____	_____
54.	TOTAL ANNUAL PAYMENTS [43 thru 53]	\$ _____
55.	EARNED NET WORTH [42 minus 54]	\$ _____

COMMENTS: _____

Signature Date Signature Date