

SAMPLE MULTI-PURPOSE COOPERATIVE
COMPARATIVE STATEMENT
OF OPERATION
FOR 12 MONTHS PERIOD ENDING DECEMBER 31, 2004

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	% TO	TO DATE	DECEMBER	NOVEMBER	JANUARY
	TOTAL	AMOUNT			OCTOBER
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Miscellaneous Expenses	0.46	36,586.40	599.00	3,193.20	32,794.20
Purchases - CBS	5.09	403,687.25	61,672.65	61,026.90	280,987.70
Purchases - Rice	12.39	983,042.50	12,582.50	107,700.00	862,760.00
Purchases - Candle	0.17	13,218.50	13,218.50		
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TOTAL EXPENSES	94.09	7,463,006.02	934,256.83	787,592.00	5,741,157.19
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NET SURPLUS (LOSS)	5.91	468,719.81	-268,732.15	288,853.44	448,598.52
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