

SOUTH CENTRAL COOP  
STATEMENT OF OPERATIONS  
YEAR ENDED AUGUST 31, 2017

SALES		
GRAIN	\$	30,325,401
MERCHANDISE	\$	9,951,402
PETROLEUM PRODUCTS	\$	5,540,077
TOTAL SALES	\$	45,816,880
COST OF SALES	\$	41,357,374
GROSS COMMODITY SAVINGS	\$	4,459,506
OTHER INCOME		
GRAIN STORAGE AND HANDLING	\$	571,737
SERVICES REVENUES	\$	1,263,606
MISCELLANEOUS	\$	84,688
TOTAL OTHER INCOME	\$	1,920,031
GROSS OPERATING REVENUES	\$	6,379,537
EXPENSES	\$	6,681,636
INCOME (LOSS) FROM OPERATIONS	\$	(302,099)
REGIONAL PATRONAGE INCOME	\$	325,167
SAVINGS BEFORE INCOME TAXES	\$	23,068
INCOME TAXES	\$	(73,191)
NET SAVINGS	\$	96,259
DISTRIBUTION OF NET SAVINGS:		
ALLOCATED PATRONAGE REFUNDS;		
MEMBERS EQUITY	\$	-
CASH PORTION-30%	\$	-
TOTAL ALLOCATED PATRONAGE REFUND	\$	-
RETAINED SAVINGS	\$	96,259
NET SAVINGS	\$	96,259
PRODUCTION DEDUCTION/GRAIN PURCHASED (BASED ON FISCAL YEAR)	18.914400367 CENTS PER BU.	
