DATE	# hours	WHO	TASKS COMPLETED		
2/18/2013	2	Miranda	Creating diagrams for SC		
2/9/2013	2	Dan	Discussion and expansion of diagrams		
2/20/2013	2	Becky	Quickbooks Reports		
3/20/2013	2	Becky	Quickbooks Reports		
3/25/2013	4	Miranda	New powerpoint presentation		
	2	Dan	backgorund information and elaborating on diagrams		
	4	Miranda(2), Dan(1), Kip(1)	review of Powerpoint w/ Dan, Kip, Mir		
4/3/2013	2	Becky	financial diagrams and outline		
4/4/2013			SARE EDUCATOR WORKSHOP (\$600)		
Bill to date:	20	Rate: \$50/hr	\$1000 (Prep) + \$600 (workshop)=\$1600 Paid 5/31/13, Invoice #6367		
5/17/2013	2.5	Kip	Annual timelines		
5/17/2013	3	Dan	annual timelines		
5/22/2013	3	Miranda	CSA annual tasks and compilation of annual timeline		
5/23/2013	0.5	Кір	Consulting call with Hank Huggins: wanted to talk about plastic getting loose on sides of a house		
5/27/2013	1	Miranda	timeline		
6/25/2013	2	Miranda	Presentation prep and new charts		
6/26/2013	8	Miranda	compiling records and preparing new chart and presentation		
6/27/2013	2	Dan	new notes for summer tour		
6/27/2013	1	Kip	workshop prep time		
6/28/2013			SARE EDUCATOR WORKSHOP (\$600)		
Bill to date Au	23	Rate: \$50/hr PAID	23x\$50=\$1150(PREP)+\$600(WKSHP)= \$1750 (INVOICE #6469 SENT 7/1/13)		
8/22/2013	1	Kip	email reply to John Stock about deadwall construction and track		
8/25/2013	1	Dan	phone consulting w/ Hank Huggins about planting schedules		
9/2/2013	1	Miranda	Manual outline		
9/4/2013	3	Miranda(2), Dan (1)	planning meeting with Dan: manual, presentation materials		
9/5/2013	2	Кір	Bill Krusling: building 2 winter high tunnels; consulting on all alpects of winter growing		
9/9/2013	0.5	Miranda	follow up with Bill Krusling, explaining planting schedules, winter vareities		
9/12/2013	3	Miranda	Infrastructure outline and Annual tasks farm chart		
10/17/13 Bill	11.5	Rate: \$50/hr	11.5x\$50= <b>\$575 (Aug/Sept Invoice #6686 10/8/13)</b>		

			Consulting phone call with Kathy Stockdale (wkshp participant) on lettuce		
			planting schedules and covering system (email for Kathy:		
10/3/2013	0.5	Kip	whoismyfarmer@gmail.com)  Consulting visit: Jackie Marion and Trish from Opportunity Center and		
10/7/2013	1.5	Kip	Green Machine, Fairfield Co. Master Gardeners		
11/17/2013	1	Dan	prep for 11/18 workshop		
11/17/2013	2	Miranda	meeting and preparation for workshop		
12/6/2013	1	Dan	consulting (harvest lesson) with Hank Huggin and Bill Krusling		
12/10/2014	0.5	Dan	planting diagrams		
12/10/2014	2	Miranda	materials for workshop		
12/12/2014			SARE EDUCATOR WORKSHOP (\$600)		
12/17/2014	4	Miranda	manual compilation		
1/2/2014	6	Dan	Sare 201 Prep		
1/3/2014	1	Dan	harvest consulting, Bill Krusling		
1/6/2014	8	Miranda	diagrams for GE business session		
1/7/2014	5	Miranda	Advanced series workshop planning		
1/10/2014	1	Dan	Sare 201 Prep		
1/19/2014	4	Kip	Sare 201 Prep		
1/19/2014	4	Dan	Sare 201 Prep		
1/19/2014	4	Becky	Sare 201 Prep		
1/21/2014	1	Miranda	Sare 201 Prep		
1/21/2014	1	Dan	Sare 201 Prep		
1/22/2014	4.5	Dan	Sare 201 Prep		
1/22/2014	4	Becky	201 Numbers and Charts		
1/18-1/22	10	Miranda	Powerpoint for SARE Advanced		
1/23/2014			SARE EDUCATOR WORKSHOP (\$600)		
2/24/2014	1	Dan	consulting- CFI for school gardens		
2/28/2014		Bill to date	Invoice #6967 to Include 2 Workshops (\$1200), 5 Consulting hrs (\$250), 62 Prep hours (\$3100)= TOTAL \$4550		
3/30/2014	2	Kip	Consulting with Ted & Dona Alba on farm		
3/30/2014	1	Kip	Consulting with Mary Brigman on end wall construction		
5/28/2014	2.25	Miranda	Compilation of records		
6/18/2014	4	Dan	SARE workshop preparation		
6/20/2014			PDP101 workshop \$600 (paid7/5/14 separate from prep hrs.)		

6/20/2014		BILL	Invoice #7198 for \$600 for one workshop		
6/26/2014	0.5	Kip	Tim & Brook Stockdale: drainage and soil ammendments		
7/1/2014	10	Dan & Emily	Packing room & Inventory training materials		
7/21/2014	0.25	Becky	Cathy Stockdale consulting about plastic mulch		
7/24/2014	0.5	Becky	Consulting with Louise Gartner: market and marketing, price, display		
7/25/2014	10	Dan	Apprentice lessons and orientation materials compiled		
8/15/2014	9	Dan & Paula	Microgreen Manual		
8/18/2014	15	Dan & Natalie	Harvest and Cover crop training materials		
8/25/2014		Dan & John	Irrigation and Pest Management Manual		
8/28/2014		Dan & Paula	Microgreen presentation for Kip		
0/20/2014	_	Dail & Fadia	Which officers presentation for Kip		
9/16/2014	66.5		Invoice #7367, \$3500 (prep 65.25 hr, coaching 4.75 hr (PAID 10/1/14)		
9/15/2014	0.5	Dan	consulting call: Cathy Stockdale		
9/15/2014	3	Miranda	Training Manual compilation		
9/4/2014	5	Dan			
9/8/2014	6	Dan			
9/11/2014	6	Dan			
9/15/2014	5	Dan			
9/18/2014		Dan			
9/22/2014		Dan			
9/25/2014		Dan			
9/29/2014		Dan			
9/6/2014		Dan			
9/13/2014		Dan			
9/20/2014		Dan			
10/30/2014			Invoice: .5 hr consulting, 62 hr. prep/research, TOTAL BILL: \$3125		
11/4/2014	0.5	Dan	consulting with Cathy Stockdale		
11/8/2014		Miranda	preparation for 11/13 workshop		
11/13/2014			PDP201 workshop \$600		
10/3/2014	4	Dan	specific crop compilation		
10/6/2014		Dan	specific crop compilation		
10/9/2014		Dan	specific crop compilation		
10/13/2014		Dan	specific crop compilation		
10/16/2014		Dan	specific crop compilation		
10/20/2014		Dan	specific crop compilation		
10/23/2014		Dan	specific crop compilation		
10/27/2014		Dan	specific crop compilation		
10/30/2014		Dan	specific crop compilation		
11/3/2014		Dan, Becky, Kip, Miranda	201 workshop prep. meeting with Tom		
11/8/2014		Becky	workshop prep time		
11/8/2014		Miranda	workshop prep time workshop prep time		
11,0,2014	5.23				

11/10/2014	8	Kip and Dan	workshop prep time			
11/18/2014	0.5	Dan	consulting (Amesville Elementary)			
11/20/2014	1	Dan	consulting (Jacob Stockdale)			
11/8/2014	2	Kip	consulting (WV gentlemen)			
			Invoice: workshop (\$600), 4 hrs. consulting (\$200), 74.5 hrs.			
			prep./compilation (\$3725), TOTAL BILL: \$4525			
11/13/2014			PDP201 workshop			
11/24/2014	4	Dan	201 workshop prep.			
11/29/2004	5	Dan	201 workshop prep.			
12/3/2014	4	Dan	201 workshop prep.			
12/4/2014	6	Dan	201 workshop prep.			
12/8/2014	5	Dan	201 workshop prep.			
12/10/2014	5	Dan	201 workshop prep.			
12/11/2014			PDP201 workshop			
12/19/2014	3	Kip	consulting Ryan, David, Elizabeth			
1/10/2015	3	Dan	prep. for CFI workshop			
1/14/2015	4	Dan	prep. for CFI workshop			
1/5/2015	9	Kip, Dan & Becky	training manual editing			
1/16/2015		Kip, Dan & Becky	training manual editing			
1/23/2015	2	Becky & Dan	training manual editing			
1/14/2015	2	Becky	prep. for condensed workshop OPGMA			
1/15/2015	3	Becky	prep. for condensed workshop OPGMA			
1/17/2015	4	Becky	prep. for condensed workshop OPGMA			
1/18/2015	6	Becky	prep. for condensed workshop OPGMA			
			Invoice: workshop (\$600, \$600), 3hours consulting (\$150), 69 hours			
			prep./editing (\$3450), TOTAL BILL: \$4800			
10/20/14	2.25	Becky	consulting and tour with WV VC2			
12/18/14	4.25	Becky, Dan & Kip	post workshop review and compilation			
			Invoice: 2.25 consulting (\$112.50), 4.25 hours compilation (\$212.50),			
			TOTAL BILL: \$325			
	396.25					

**Total Prep Hours Used** 

As of 4/4/13 20

As of 6/28/13 23

As of 9/12/13 11.5

As of 2/28/14 62

Total Hrs Used to

Date: 380 As of 2/20/15

Total Available: 380

Total Remaining: 0

Total Consulting Hours Used

24 As of 2/20/15

Total Available: 24

Total Remaining: 0

Bill to date:	0	Rate: \$50/hr	\$1000 (Prep) + \$600 (workshop)=\$1600 Paid 5/31/13
Bill to date:	0	Rate: \$50/hr PAI	23x\$50=\$1150(PREP)+\$600(WKSHP)= \$1750 (INVOICE SENT 7/1/13)
Bill to date:	11.5	Rate: \$50/hr	11.5x\$50= <b>\$575 (Aug/Sept Invoice #6686 10/8/13)</b>
2/28/2014			Invoice #6967 to Include 2 Workshops (\$1200), 5 Consulting hrs (\$250), 62 Prep hours (\$3100)= TOTAL \$4550
6/20/2014		BILL	Invoice #7198 for \$600 for one workshop
9/16/2014	11.5		Invoice #7367, \$3500 (prep 65.25 hr, coaching 4.75 hr (PAID 10/1/14)
10/30/2014			Invoice: .5 hr consulting, 62 hr. prep/research, TOTAL BILL: \$3125
12/?/14			Invoice: workshop (\$600), 3.5 hrs. consulting (\$175), 74.5 hrs. prep./compilation (\$3725), TOTAL BILL: \$4525
			Invoice: workshop (\$600, \$600), 3hours consulting (\$150), 69 hours prep./editing (\$3450), TOTAL BILL: \$4800
			Invoice: 2.25 consulting (\$112.50), 4.25 hours compilation (\$212.50), TOTAL BILL: \$325

\$ 20,200.00