



THIEN FARM MANAGEMENT, INC.
TRANSACTION JOURNAL BY FARM
FOR FARM: Joyce Boucher
FOR PERIOD 03/01/2019 THRU 03/31/2019

Farm No. 3901 Joyce Boucher

DATE	RECEIVED FROM OR PAID TO	CHECK #	RECEIVED	PAID	BALANCE
03/01/2019	Beginning Bank Balance				\$7,034.84
03/12/2019	Harrison County Treasurer Real Estate Taxes Real estate tax payment - 2nd half	31593		\$504.00	\$6,530.84
03/31/2019	Treynor State Bank Interest March Interest		\$0.63		\$6,531.47
END OF REPORT Ending Balance 03/31/2019					\$6,531.47



Income Statement - Period vs. YTD
 Joyce Boucher (3901)
 03/01/2019 to 03/31/2019

	Period	YTD
Beginning Cash	\$7,034.84	\$10,383.48
OPERATING RECEIPTS		
Cash Rent: Buildings	\$0.00	\$0.00
Cash Rent: Land	\$0.00	\$0.00
Government Payments CRP	\$0.00	\$0.00
Government Payments: ARC/PLC	\$0.00	\$0.00
Patronage Dividends	\$0.00	\$0.00
Cash Sales: Corn	\$0.00	\$0.00
Cash Sales: Soybeans	\$0.00	\$0.00
Crop Insurance Claim: Corn	\$0.00	\$0.00
Crop Insurance Claim: Soybeans	\$0.00	\$0.00
Interest	\$0.63	\$1.79
Other Farm Income	\$0.00	\$0.00
TOTAL RECEIPTS	\$0.63	\$1.79
OPERATING EXPENSES		
Fertilizer and Lime Expense	\$0.00	\$3,349.80
Real Estate Taxes	\$504.00	\$504.00
TOTAL EXPENSES	\$504.00	\$3,853.80
TOTAL NET INCOME	(\$503.37)	(\$3,852.01)
Ending Cash	\$6,531.47	\$6,531.47