

THIEN FARM MANAGEMENT, INC. TRANSACTION JOURNAL BY FARM FOR FARM: Joyce Boucher FOR PERIOD 08/01/2019 THRU 08/31/2019

Farm No. 3901 Joyce Boucher

DATE	RECEIVED FROM OR PAID TO	CHECK#	RECEIVED	PAID	BALANCE
08/01/20	19 Beginning Bank Balance				\$1,194.09
08/31/20	19 Treynor State Bank Interest		\$0.09		\$1,194.18
	August Interest				
END OF REPORT Ending Balance 08/31/2019			, <u>.</u> .	\$1,194.18	



Income Statement - Period vs. YTD Joyce Boucher (3901) 08/01/2019 to 08/31/2019

	Period	YTD	
Beginning Cash	\$1,194.09	\$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	\$0.09	\$3.33	
Other Farm Income	\$0.00	\$0.00	
TOTAL RECEIPTS	\$0.09	\$3.33	
OPERATING EXPENSES			
Fertilizer and Lime Expense	\$0.00	\$5,829.80	
Chemical Expense	\$0.00	\$1,541.83	
Custom Machine Hire	\$0.00	\$1,164.00	
Real Estate Taxes	\$0.00	\$504.00	
Farm Liability Insurance	\$0.00	\$153.00	
TOTAL EXPENSES	\$0.00	\$9,192.63	
TOTAL NET INCOME	\$0.09	(\$9,189.30)	
OWNER DISRTIBUTION	\$0.00	\$0.00	
Ending Cash	\$1,194.18	\$1,194.18	
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