



THIEN FARM MANAGEMENT, INC.
 TRANSACTION JOURNAL BY FARM
 FOR FARM: Judith M Smith Revocable Trust
 FOR PERIOD 02/01/2021 THRU 02/28/2021

Farm No. 10801 Judith M Smith Revocable Trust

DATE	RECEIVED FROM OR PAID TO	CHECK #	RECEIVED	PAID	BALANCE
02/01/2021	Beginning Bank Balance				\$4,223.97
02/10/2021	Mark Francis Cash Rent Received:Buildings Feb. House Rent		\$500.00		\$4,723.97
02/10/2021	Thien Farm Management, Inc. Farm Management Fee:Land Managment Fee on house rent	3245		\$30.00	\$4,693.97
END OF REPORT Ending Balance 02/28/2021					\$4,693.97



Income Statement - Period vs. YTD
Judith M Smith Revocable Trust (10801)
02/01/2021 to 02/28/2021

	Period	YTD
Beginning Cash	\$4,223.97	\$3,753.97
OPERATING RECEIPTS		
Cash Rent: Buildings	\$500.00	\$1,000.00
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
Other Farm Income	\$0.00	\$0.00
TOTAL RECEIPTS	\$500.00	\$1,000.00
OPERATING EXPENSES		
Farm Management Fees	\$30.00	\$60.00
TOTAL EXPENSES	\$30.00	\$60.00
TOTAL NET INCOME	\$470.00	\$940.00
Ending Cash	\$4,693.97	\$4,693.97