



Income Statement - Period vs. YTD  
Sandy Sinner and Paige Sinner (12101)  
04/01/2022 to 04/30/2022

	<b>Period</b>	<b>YTD</b>
Beginning Cash	\$88,073.05	\$63,550.59
<b>OPERATING RECEIPTS</b>		
Cash Rent: Buildings	\$0.00	\$0.00
Cash Rent: Land	\$0.00	\$36,600.00
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	\$4.09	\$14.55
Other Farm Income	\$0.00	\$0.00
<b>TOTAL RECEIPTS</b>	<b>\$4.09</b>	<b>\$36,614.55</b>
<b>OPERATING EXPENSES</b>		
Real Estate Taxes	\$0.00	\$4,920.00
Farm Liability Insurance	\$0.00	\$172.00
Farm Management Fees	\$0.00	\$2,196.00
<b>TOTAL EXPENSES</b>	<b>\$0.00</b>	<b>\$7,288.00</b>
<b>TOTAL NET INCOME</b>	<b>\$4.09</b>	<b>\$29,326.55</b>
OWNER DISTRIBUTION	\$8,273.00	\$13,073.00
Ending Cash	\$79,804.14	\$79,804.14



THIEN FARM MANAGEMENT, INC.  
 TRANSACTION JOURNAL BY FARM  
 FOR FARM: Judith M Smith Revocable Trust  
 FOR PERIOD 04/01/2022 THRU 04/30/2022

Farm No. 10801 Judith M Smith Revocable Trust

DATE	RECEIVED FROM OR PAID TO	CHECK #	RECEIVED	PAID	BALANCE
04/01/2022	Beginning Bank Balance				\$10,467.22
04/06/2022	Mark Francis Cash Rent Received:Buildings April House Rent		\$500.00		\$10,967.22
04/06/2022	Thien Farm Management, Inc. Farm Management Fee:Buildings Management Fee on House Rent	3358		\$30.00	\$10,937.22
END OF REPORT Ending Balance 04/30/2022					\$10,937.22