



Income Statement - Period vs. YTD
Anderson Family Trust (10501)
06/01/2022 to 06/30/2022

	Period	YTD
Beginning Cash	\$13,712.21	\$16,652.88
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	\$4.44
Other Farm Income	\$0.00	\$0.00
TOTAL RECEIPTS	\$0.63	\$4.44
OPERATING EXPENSES		
Seed Expense	\$77.58	\$77.58
Chemical Expense	\$0.00	\$1,437.48
Custom Machine Hire	\$1,636.00	\$1,636.00
Real Estate Taxes	\$0.00	\$1,354.00
Farm Liability Insurance	\$0.00	\$153.00
TOTAL EXPENSES	\$1,713.58	\$4,658.06
TOTAL NET INCOME	(\$1,712.95)	(\$4,653.62)
Ending Cash	\$11,999.26	\$11,999.26



THIEN FARM MANAGEMENT, INC.
TRANSACTION JOURNAL BY FARM
FOR FARM: Anderson Family Trust
FOR PERIOD 06/01/2022 THRU 06/30/2022

Farm No. 10501 Anderson Family Trust

DATE	RECEIVED FROM OR PAID TO	CHECK #	RECEIVED	PAID	BALANCE
06/01/2022	Beginning Bank Balance				\$13,712.21
06/09/2022	Mark Loney Custom Machine Hire: Soybeans No-till Planting and herbicide application	34041		\$1,636.00	\$12,076.21
06/13/2022	New Century FS, Inc. Seed Expense:Soybeans Balance Due	34051		\$77.58	\$11,998.63
06/30/2022	Treynor State Bank Interest June Interest		\$0.63		\$11,999.26
END OF REPORT Ending Balance 06/30/2022					\$11,999.26