



Income Statement - Period vs. YTD  
Anderson Family Trust (10501)  
09/01/2022 to 09/30/2022

	<b>Period</b>	<b>YTD</b>
Beginning Cash	\$9,165.12	\$16,652.88
<b>OPERATING RECEIPTS</b>		
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	\$27,820.00	\$27,820.00
Crop Insurance Claim: Corn	\$0.00	\$0.00
Crop Insurance Claim: Soybeans	\$0.00	\$0.00
Interest	\$0.40	\$5.82
Other Farm Income	\$0.00	\$0.00
<b>TOTAL RECEIPTS</b>	<b>\$27,820.40</b>	<b>\$27,825.82</b>
<b>OPERATING EXPENSES</b>		
Seed Expense	\$0.00	\$77.58
Chemical Expense	\$0.00	\$3,852.60
Custom Machine Hire	\$0.00	\$2,056.00
Real Estate Taxes	\$1,353.00	\$2,707.00
Farm Liability Insurance	\$0.00	\$153.00
Crop Insurance Expense	\$1,761.00	\$1,761.00
Marketing Expense	\$139.10	\$139.10
Farm Management Fees	\$1,947.40	\$1,947.40
<b>TOTAL EXPENSES</b>	<b>\$5,200.50</b>	<b>\$12,693.68</b>
<b>TOTAL NET INCOME</b>	<b>\$22,619.90</b>	<b>\$15,132.14</b>
Ending Cash	\$31,785.02	\$31,785.02