

## **BALANCE SHEET**

List all assets at fair	=	List all dak	ata ta whom awa	d interest rates								Ma. Day Vasa
List all assets at fair											AS OF	Mo Day Year <b>7/15/13</b>
and payments. Attach additional sheets if more			CURRENT	leu.								//15/13
1. CURRENT ASSETS	NT ASSETS Account No.		VALUE		5. CURR	ENT LIA	BILITIES			(Due in less than 1	AMOUNT(S)	
Oh a akira sa				\$21,000		year)					OWED	
Checking 1234567890			\$21,000		Accounts Pa	ayable						
Savings					Credit Cards	Credit Cards					\$3,000	
Bank Name Community Bank					Accrued In	Accrued Int. (Current Liab.)						
					Accrued Int.	Accrued Int. (I.T. Liab)						
Accounts Receivable				]	Accrued Int.	Accrued Int. (L.T. Liab.)						
Marketable Securities					Rental(s)/Le	ases(s)						
Livestock & Commodities for S	ale & Feed											
Describe	No. of Units	Unit Value			Income Tax	& Social Se	ecurity					
Wheat Harvested- bushels	15,000	\$7.00	¢105.000	Π	R.E. Taxes	& Property 1	Taxes					
Square Bales	3,000	\$6.00	\$105,000 \$18,000									
· ·				1	CCC Loans	CCC Loans/Accounts						
Straw Bales	5,000	,			0-	Operating Loans						
Beans- in ground acres	260	\$180.00	\$46,800		Op	Lender	1115	Date	Due	Rate		
Alfalfa- Round Bales	560	\$30.00	\$16,800		RLOC			Jani	uary	6.00%	\$50,000	
Corn- in ground acres	180	\$250.00	\$45,000	1	Seed Janua			uary	6.00%	\$50,000		
Investments in Growing Crops	Investments in Growing Crops			1	Other Current Liabilities							
Supplies on Hand			1	Local Coop, Herbicide						¢15,000		
- P.P. 22 211 18018				1	Fertilizer					\$15,000		
		+	-						\$50,000			
Current Assets from attached		-		Current Liabilities from attached schedules								
	TOTAL CURR	Ψ201,000		5. TOTAL CURRENT LIABILITIES					\$168,000			
2.INTERMEDIATE ASS	ETS (Assets not i	normally sold duri	ng the yr.)		6. INTER	MEDIATI		IABILITII	ES (Due ir	1-10 yrs.)	)	
Breeding Livestock	Number	Unit Value			Lender	Collateral	Reprice Date	Rate	Paymen	t Amount		
Cattle	50	\$1,000.00	\$50,000	]	Owner Fina	Cattle		7.00%	intere	st only	\$40,000	
Bull	1	\$2,500.00	\$2,500	1	FCS	Rake		5.75%	1300/Sei	mi-annual	\$6,102	
	+	1	\$2,500	1	FCS	Baler		5.50%		onthly		
Personal Vehicles 2000	Minivan		·	1	-					00/A	\$7,239	
			\$2,000		Equip. Man	Trctr		0.00%	300	JU/A	\$17,000	
Trucks 99 Ford F-35	) Value	cl	\$10,000									
Mach. Beg \$ 129,400	(+) Adde											
Value (-) \$ Disposed	(-) Depr.	\$	\$129,400									
1970 International Farm T	uck		\$500									
Securities - Not readily Market	able			1								
Retirement Accounts 401	<u> </u>		\$45,000	1								
Intermediate Term Assets fror	attached Schodu	0	<b>V.10,000</b>	1	Intermediate	Liabilities f	rom attache	d schedules				
	2. TOTAL INTERMEDIATE ASSETS					6 T	OTAL IN	TERMED	ΙΔΤΕ Ι ΙΔ	BII ITIES	\$70,341	
3. LONG TERM ASSETS (Real Estate and Improvement			Ψ200,100		7 I ONG						Ψ70,041	
# Of Acres Orig. Costs Improvement Costs Year				-		7. LONG TERM LIABILITIES (Due in more than 10 yrs.)  Lender Collateral Reprice Rate Payment Amount						
	Since Purc				Lender		Date	Rate				
127 \$135,000	\$95,00	00 92	\$371,000		FCS	127A			544	8/SA	\$206,444	
				1								
Farm Credit Stock	dit Stock		\$600	1								
Other Real Estate			Ψ000	1	Other Real I	Other Real Estate Debt						
			1	Otto: Nodi Estato Bost								
		-	Long Term Liabilities from attached schedules									
Long Term Assets from attach			7. TOTAL LONG TERM LIABILITIES						****			
3. TC	ψον 1,000						ERM LIA	BILITIES	\$206,444			
4. TOTAL ASSETS (1+	\$878,600		8. TOTAL LIABILITIES (5+6+7)						\$444,785			
Lease Obligations	None	Amt. Due in 12 Mos.	Total Unpaid Bal.		9. NET V	VORTH (	4-8)				\$433,815	
						,	. 0,				φ 100,010	
Lessors:										EACE EVE	LAIN ANY "YES"	ANSWERS
ADDITIONAL INFOR	MATION								PL	EASE EAF	2,,	"TOTT LITE
ADDITIONAL INFOR		inst you?			☐ Ye	s 🗸 No	)		PL	EASE EXP	2 1117,1171 120 7	WOVERO
ADDITIONAL INFOR	s of record aga	-	) years?		☐ Ye				PL	EASE EXP	2	THOW END
ADDITIONAL INFORMATE there any judgment Have you been a debto	s of record aga in bankruptcy	-	) years?		_	s 🗸 No	)		PL	EASE EAF		
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