



Schedule F Worksheet

PAGE NO. 1 49000100 Happy Acres Farms
 07/01 Y/E 12-31, Pd. 1-01 THRU 6-30,
 CB # 1

SCHEDULE F WORKSHEET
 THIS REPORT IS BASED ON UNAUDITED INFORMATION

DESCRIPTION	ACTUAL	PROJECTED	ADJUSTMENT
PART I, FARM INCOME			
Sale of Raised Products			
LIVESTOCK & LIVESTOCK PRODUCTS			
Dairy Products	27670	55336	_____
6140 Beef Feeders=Feedlot	2704	6860	_____
6470 Hogs Farrow Finish	5094	19958	_____
6510 Hogs Weaning Pig Prod	45469	80469	_____
Other Lvstk Products Sold	_____	_____	_____
Misc. Livestock Income	_____	_____	_____
CROPS AND OTHER PRODUCTS			
0222 High moisture corn	3088	6165	_____
Nursery, Timber and Other	_____	_____	_____
Other Crop Income	_____	_____	_____
* B) SALES LVSTK/CROPS/OTHER TOT	84025 *	168788 *	_____ *
ADDITIONAL INCOME			
Patronage Refunds (1099-PATR)	46	52	_____
Government Programs Payment	_____	_____	_____
CCC Loans Taken as Income	_____	_____	_____
CCC Loan Forfeit/Repaid w/Cert	_____	_____	_____
Crop Insurance	_____	_____	_____
Custom Work Income	2900	7300	_____
LEASE INCOME REPORTED ON SCH-E			
Other Income, Incl Fuel Tax CR	637	1911	_____
* C) ADDITIONAL INCOME TOTAL	3583 *	9263 *	_____ *
** GROSS INCOME (Total Ln A+B+C)	87608 **	178051 **	_____ **
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PART II, FARM EXPENSES			
Breeding Fees	235	469	_____
Chemicals	1524	2901	_____
Conservation	_____	_____	_____
Custom Hire (Machine work)	405	1035	_____
Depreciation (Form 4562)	6000	12000	_____
Employee Benefits	_____	_____	_____
Feed Purchased	14162	23018	_____
Fertilizer	5533	12876	_____
Freight and Trucking	646	1288	_____
Gasoline, Fuel, and Oil	2622	5238	_____
Insurance (other than health)	_____	_____	_____
INTEREST...a. Mortgage			
...b. Other	5040	10320	_____
Labor Hired	5667	10938	_____
Pension and Profit Sharing	246	246	_____
RENT...a. Machine & Equipment			
...b. Land, Lvstk, & Other	4745	9990	_____
Repairs and Maintenance	2223	4749	_____
Seeds and Plants Purchased	594	1104	_____
Storage and Warehousing	_____	_____	_____
Supplies Purchased	2188	2746	_____
Taxes	782	1179	_____
Utilities	715	1449	_____
Veterinary Fees and Medicine	806	1508	_____
Miscellaneous Farm Expense	185	405	_____
Personal Consumption (minus)	-	-	_____
** TOTAL EXPENSES	54318 **	103459 **	_____ **
** NET FARM PROFIT or (Loss)	33290 **	74592 **	_____ **

NOTE...ADJUSTMENTS MAY HAVE TO BE MADE FOR ACTUAL CASH PAYMENTS
 MADE FOR THE TAX YEAR FOR CASH BASIS TAXPAYERS.



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