

Turlock Farm Corporation

INCORPORATED OCT. 21, 1927

326 South Center Street
Turlock, California

Dr Trial Bal Dec 31 - 1929

Dr		Cr
Cash	7,043.92	
Gen Exp	750.- ✓	
Int & Disc	219.99 ✓	
Labor	33,637.68 ✓	
Rent.	18,811.57 ✓	
Shook & Nails	5,772.13 ✓	
Seeds	874.16 ✓	
Salary	3,900.- ✓	
Tax	25.- ✓	
	71,034.45	

Bills Pay	4,000.00
Capital Stock	1,050.-
Crops seed.	62,460.06
Surplus (1928)	270.19
acct Pay	3,254.20
Ret # 2-	300.-
5-	2889.-
10-	6520
	71,034.45

Gain or Profit - crop. ————— 62,460.06

Loss - Gen Expense	750.- ✓
✓ Int & Disc	219.99 ✓
✓ Labor	33,637.68 ✓
✓ Rent. 18,811.57	10,211.57
Less 1930 Rent. 8600-	
✓ Shook & Nails	5,772.13 ✓
✓ seeds	874.16 ✓
✓ Salary	3,900.- ✓
✓ Tax	25.- ✓

Total Loss 55,390.53

1929 net gain 7,069.53
1928 ✓ ✓ 270.19

surplus - 733972

7043.92
6742.75
301.17

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Balance Sheet 1929 Dec 31-

Assets

✓ Cash	7,043.92
✓ { Deferred charges } Rent 1930.	8600. -

15,643.92

Liabilities

✓ Notes Pay	4000. -
✓ accts pay.	3254.20
✓ Capital stock	1050. -
✓ Surplus 1928	27019
✓ " 1929	2,069.53

15,643.92

7339.72
 27019

 706953

300 -
 2189
 6523

 325420