

American National CattleWomen, Inc.

Statement of Financial Position

As of May 29, 2026

	TOTAL			
	AS OF MAY 29, 2026	AS OF MAY 30, 2025 (CUSTOM)	\$ CHANGE (CUSTOM)	% CHANGE (CUSTOM)
Assets				
Current Assets				
Bank Accounts				
1010 1st Bank Checking	85,214.52	141,493.22	-56,278.70	-39.77 %
Total for Bank Accounts	\$85,214.52	\$141,493.22	-\$56,278.70	-39.77 %
Accounts Receivable				
1200 Accounts Receivable	24,093.50	12,750.00	11,343.50	88.97 %
Total for Accounts Receivable	\$24,093.50	\$12,750.00	\$11,343.50	88.97 %
Other Current Assets				
1015 Edward Jones Managed Investment	89,503.65	82,109.31	7,394.34	9.01 %
Total for Other Current Assets	\$89,503.65	\$82,109.31	\$7,394.34	9.01 %
Total for Current Assets	\$198,811.67	\$236,352.53	-\$37,540.86	-15.88 %
Total for Assets	\$198,811.67	\$236,352.53	-\$37,540.86	-15.88 %
Liabilities and Equity				
Liabilities				
Total for Liabilities				
Equity				
5200 Temp. Restricted Net Assets				
5201 Temp Rest NBAP	0.00	6,857.29	-6,857.29	-100.0 %
5202 Temp Rest. WIRED	7,991.07	8,650.66	-659.59	-7.62 %
Total for 5200 Temp. Restricted Net Assets	\$7,991.07	\$15,507.95	-\$7,516.88	-48.47 %
5500 Opening Balance Equity	-83,374.72	-83,374.72	0.00	0.0 %
9501 Investment Change In Value	25,688.22	19,159.09	6,529.13	34.08 %
5000 Retained Earnings	179,282.89	215,502.88	-36,219.99	-16.81 %
Net Revenue	69,224.21	69,557.33	-333.12	-0.48 %
Total for Equity	\$198,811.67	\$236,352.53	-\$37,540.86	-15.88 %
Total for Liabilities and Equity	\$198,811.67	\$236,352.53	-\$37,540.86	-15.88 %