

American National CattleWomen, Inc.

Balance Sheet

As of December 31, 2025

	TOTAL			
	AS OF DEC 31, 2025	AS OF DEC 31, 2024 (PP)	CHANGE	% CHANGE
ASSETS				
Current Assets				
Bank Accounts				
1010 1st Bank Checking	107,451.70	127,028.97	-19,577.27	-15.41 %
Total Bank Accounts	\$107,451.70	\$127,028.97	\$ -19,577.27	-15.41 %
Accounts Receivable				
1200 Accounts Receivable	88,374.72	88,374.72	0.00	0.00 %
Total Accounts Receivable	\$88,374.72	\$88,374.72	\$0.00	0.00 %
Other Current Assets				
1015 Edward Jones Managed Investment	89,299.04	79,404.06	9,894.98	12.46 %
Total Other Current Assets	\$89,299.04	\$79,404.06	\$9,894.98	12.46 %
Total Current Assets	\$285,125.46	\$294,807.75	\$ -9,682.29	-3.28 %
TOTAL ASSETS	\$285,125.46	\$294,807.75	\$ -9,682.29	-3.28 %
LIABILITIES AND EQUITY				
Liabilities				
Total Liabilities			\$0.00	0.00%
Equity				
5000 Retained Earnings	149,823.52	261,408.00	-111,584.48	-42.69 %
5200 Temp. Restricted Net Assets				
5201 Temp Rest CBAP	6,857.29	6,857.29	0.00	0.00 %
5202 Temp Rest. WIRED	8,650.66	8,650.66	0.00	0.00 %
Total 5200 Temp. Restricted Net Assets	15,507.95	15,507.95	0.00	0.00 %
9501 Investment Change In Value	26,348.82	17,891.80	8,457.02	47.27 %
Net Revenue	93,445.17		93,445.17	
Total Equity	\$285,125.46	\$294,807.75	\$ -9,682.29	-3.28 %
TOTAL LIABILITIES AND EQUITY	\$285,125.46	\$294,807.75	\$ -9,682.29	-3.28 %