

International Miniature Zebu Association
Balance Sheet
December 31, 2022 through 2007

	Dec 31 2022	Dec 31 2021	Dec 31 2020	Dec 31 2019	Dec 31 2018	Dec 31 2017	Dec 31 2016
ASSETS							
Current Assets							
Checking /Savings	18,807.87	37,895.70	29,795.25	20,405.79	19,541.60	16,462.68	11,065.41
Petty Cash	400.00	0.00	652.90	652.90	400.00	400.00	400.00
Total Current Assets	19,207.87	37,895.70	30,448.15	21,058.69	19,941.60	16,862.68	11,465.41
Other Assets							
Certificates of Deposit	39,002.67	18,506.11	18,506.11	18,097.78	18,037.69	17,638.94	17,614.86
Accounts Receivable	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Member Balance Due	0.00	-30.00	-70.00	-70.00	-10.00	30.00	55.00
Total Other Assets	39,002.67	18,476.11	18,436.11	18,027.78	18,027.69	17,668.94	17,669.86
Total Assets	58,210.54	56,371.81	48,884.26	39,086.47	37,969.29	34,531.62	29,135.27
Liabilities & Equity							
Liabilities	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Equity							
Retained Earnings	33,016.82	25,529.27	15,731.48	14,614.30	11,176.63	5,780.28	4,836.75
Opening Balance Equity	23,354.99	23,354.99	23,354.99	23,354.99	23,354.99	23,354.99	23,354.99
Net Income	1,838.73	7,487.55	9,797.79	1,117.18	3,437.67	5,396.35	943.53
Total Equity	58,210.54	56,371.81	48,884.26	39,086.47	37,969.29	34,531.62	29,135.27
Total Liabilities & Equity	58,210.54	56,371.81	48,884.26	39,086.47	37,969.29	34,531.62	29,135.27

Dec 31 2015 Dec 31 2014 Dec 31 2013 Dec 31 2012 Dec 31 2011 Dec 31 2010 Dec 31 2009 Dec 31 2008 Dec 31 2007

10,405.90	10,268.96	10,871.77	3,083.33	6,387.25	6,369.61	8,559.88	8,476.89	4,423.80
400.00	450.00	450.00	450.00	450.00	350.00	350.00	43.43	86.02
10,805.90	10,718.96	11,321.77	3,533.33	6,837.25	6,719.61	8,909.88	8,520.32	4,509.82

17,550.84	17,541.24	17,468.45	27,243.05	26,912.51	26,260.66	25,858.62	22,157.24	23,404.22
0.00	0.00	0.00	0.00	0.00	0.00	119.59	331.14	0.00
-15.00	-441.05	-436.05	-481.05	-296.05	-141.05	-181.05	58.95	-125.00
17,535.84	17,100.19	17,032.40	26,762.00	26,616.46	26,119.61	25,797.16	22,547.33	23,279.22

28,341.74	27,819.15	28,354.17	30,295.33	33,453.71	32,839.22	34,707.04	31,067.65	27,789.04
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150.00	0.00	0.00	0.00	0.00	593.00	1,200.00	0.00	0.00
4,464.16	4,999.18	6,940.34	10,098.72	8,891.23	0.00	0.00	0.00	0.00
23,354.99	23,354.99	23,354.99	23,354.99	23,354.99	33,507.04	31,067.65	27,789.04	24,682.06
372.59	-535.02	-1,941.16	-3,158.38	1,207.49	-1,260.82	2,439.39	3,278.61	3,106.98
28,191.74	27,819.15	28,354.17	30,295.33	33,453.71	32,246.22	33,507.04	31,067.65	27,789.04
28,341.74	27,819.15	28,354.17	30,295.33	33,453.71	32,839.22	34,707.04	31,067.65	27,789.04