

2025 Financial Summary

Balance Sheet

12/31/2025

ASSETS

Current assets	\$53,577,126
Investments and other assets	\$13,496,675
Fixed Assets	\$8,002,667
Total assets	\$75,076,468

LIABILITIES AND MEMBERS' EQUITY

Current liabilities	\$47,183,345
Long-term liabilities	\$2,340,796
Membership equity	\$25,552,327
Total liabilities & members' equity	\$75,076,468

Key Operating Information

Total sales volume	\$1,486,678,874
Net income from operations	\$2,473,172
Extraordinary items*	-\$172,430
Net income	\$2,300,742

* Extraordinary items include the deferred federal tax benefit adjustment and loss on sale of assets

NUMBER OF HEAD HANDLED

Cattle	571,973
Hogs	1,736,933
Sheep and goats	261,451
Total number of head handled	2,570,357

