Balance Sheet Data for MIDLAND HUMANE COALITION, EIN: 27-3102777																
	2024 (990)			2023 (990)			2022 (990)			2021 (990)			2020 (990)			
Assets	Jan 01, 2024	Dec 31, 2024	change	Jan 01, 2023	Dec 31, 2023	change	Jan 01, 2022	Dec 31, 2022	change	Jan 01, 2021	Dec 31, 2021	change	Jan 01, 2020	Dec 31, 2020	change
Cash & Equivalent	$1,785,344	$1,470,540	($314,804)	$1,836,325	$1,785,344	($50,981)	$1,981,882	$1,836,322	($145,560)	$2,599,812	$1,981,891	($617,921)	$2,398,600	$2,599,812	$201,212
Accounts Receivable	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Pledges & Grants Receivable	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Receivable, Other	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Inventories for Sale or Use	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Investment, Securities	$1,727,335	$1,794,699	$67,364	$0	$1,727,335	$1,727,335	$0	$0	$0	$0	$0	$0	$0	$0	$0
Investment, Other	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Fixed Assets (LBE - Depreciation)	$551,031	$675,744	$124,713	$667,161	$551,031	($116,130)	$697,184	$670,720	($26,464)	$101,666	$697,175	$595,509	$101,000	$101,666	$666
Other	$1,818	$0	($1,818)	$3,556	$1,818	($1,738)	$0	$0	$0	$0	$0	$0	$0	$0	$0
Total Assets	$4,065,528	$3,940,983	($124,545)	$2,507,042	$4,065,528	$1,558,486	$2,679,066	$2,507,042	($172,024)	$2,701,478	$2,679,066	($22,412)	$2,499,600	$2,701,478	$201,878
Liabilities	Jan 01, 2024	Dec 31, 2024	change	Jan 01, 2023	Dec 31, 2023	change	Jan 01, 2022	Dec 31, 2022	change	Jan 01, 2021	Dec 31, 2021	change	Jan 01, 2020	Dec 31, 2020	change
Accounts Payable	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Grants Payable	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Deferred Revenue	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Loans and Notes	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Tax - Exempt Bond Liabilities	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Other	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Total Liabilities	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Fund Balance	Jan 01, 2024	Dec 31, 2024	change	Jan 01, 2023	Dec 31, 2023	change	Jan 01, 2022	Dec 31, 2022	change	Jan 01, 2021	Dec 31, 2021	change	Jan 01, 2020	Dec 31, 2020	change
Temporarily Restricted Net Assets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Permanently Restricted Net Assets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Restricted Net Assets	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Unrestricted Net Assets	$4,065,528	$3,940,983	($124,545)	$2,507,042	$4,065,528	$1,558,486	$2,679,066	$2,507,042	($172,024)	$2,701,478	$2,679,066	($22,412)	$2,499,600	$2,701,478	$201,878
Net Assets	$4,065,528	$3,940,983	($124,545)	$2,507,042	$4,065,528	$1,558,486	$2,679,066	$2,507,042	($172,024)	$2,701,478	$2,679,066	($22,412)	$2,499,600	$2,701,478	$201,878
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