

Borzoi Health and Welfare Foundation

BALANCE SHEET

As of December 31, 2018

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
BHWF Checking (6788)	564.36
BHWF Paypal	2,003.43
Total Bank Accounts	\$2,567.79
Total Current Assets	\$2,567.79
TOTAL ASSETS	\$2,567.79
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
UC Davis Genetic Diversity Study Commitment	-2,000.00
Total Other Current Liabilities	\$ -2,000.00
Total Current Liabilities	\$ -2,000.00
Total Liabilities	\$ -2,000.00
Equity	
Retained Earnings	
Net Income	4,567.79
Total Equity	\$4,567.79
TOTAL LIABILITIES AND EQUITY	\$2,567.79