

Borzoi Health and Welfare Foundation

BALANCE SHEET

As of November 30, 2018

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
BHWF Checking (6788)	601.19
BHWF Paypal	2,047.73
Total Bank Accounts	\$2,648.92
Total Current Assets	\$2,648.92
TOTAL ASSETS	\$2,648.92
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
UC Davis Genetic Diversity Study Commitment	-5,000.00
Total Other Current Liabilities	\$ -5,000.00
Total Current Liabilities	\$ -5,000.00
Total Liabilities	\$ -5,000.00
Equity	
Opening Balance Equity	5,082.00
Retained Earnings	
Net Income	2,566.92
Total Equity	\$7,648.92
TOTAL LIABILITIES AND EQUITY	\$2,648.92