

Borzoi Health and Welfare Foundation

BALANCE SHEET

As of September 30, 2018

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
BHWF Checking (6788)	587.45
BHWF Paypal	18.00
Total Bank Accounts	\$605.45
Total Current Assets	\$605.45
TOTAL ASSETS	\$605.45
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	
Retained Earnings	
Net Income	-4,394.55
Total Equity	\$ -4,394.55
TOTAL LIABILITIES AND EQUITY	\$605.45