

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 | 3,000.00 |
| Total Other Current Liabilities | \$3,000.00 |
| Total Current Liabilities | \$3,000.00 |
| Total Liabilities | \$3,000.00 |
| Equity | |
| Retained Earnings | |
| Net Income | -432.21 |
| Total Equity | \$ -432.21 |
| TOTAL LIABILITIES AND EQUITY | \$2,567.79 |