

# Borzoi Health and Welfare Foundation

## BALANCE SHEET

As of March 31, 2019

	TOTAL
<b>ASSETS</b>	
Current Assets	
Bank Accounts	
BHWF Checking (6788)	864.94
BHWF Paypal	1,326.43
<b>Total Bank Accounts</b>	<b>\$2,191.37</b>
<b>Total Current Assets</b>	<b>\$2,191.37</b>
<b>TOTAL ASSETS</b>	<b>\$2,191.37</b>
<b>LIABILITIES AND EQUITY</b>	
Liabilities	
Current Liabilities	
Other Current Liabilities	
UC Davis Genetic Diversity Study Commitment	1,000.00
<b>Total Other Current Liabilities</b>	<b>\$1,000.00</b>
<b>Total Current Liabilities</b>	<b>\$1,000.00</b>
<b>Total Liabilities</b>	<b>\$1,000.00</b>
Equity	
Retained Earnings	-432.21
Net Income	1,623.58
<b>Total Equity</b>	<b>\$1,191.37</b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>\$2,191.37</b>