## Borzoi Health and Welfare Foundation

## BALANCE SHEET

As of March 31, 2020

|   | TOTAL      |
|---|------------|
| ASSETS                                      |            |
| Current Assets                              |            |
| Bank Accounts                               |            |
| BHWF Checking (6788)                        | 1,982.97   |
| BHWF Paypal                                 | 1,040.51   |
| Total Bank Accounts                         | \$3,023.48 |
| Total Current Assets                        | \$3,023.48 |
| TOTAL ASSETS                                | \$3,023.48 |
| LIABILITIES AND EQUITY                      |            |
| Liabilities                                 |            |
| Current Liabilities                         |            |
| Other Current Liabilities                   |            |
| UC Davis Genetic Diversity Study Commitment | 0.00       |
| Total Other Current Liabilities             | \$0.00     |
| Total Current Liabilities                   | \$0.00     |
| Total Liabilities                           | \$0.00     |
| Equity                                      |            |
| Retained Earnings                           | 2,970.78   |
| Net Income                                  | 52.70      |
| Total Equity                                | \$3,023.48 |
| TOTAL LIABILITIES AND EQUITY                | \$3,023.48 |