

Borzoi Health and Welfare Foundation

BALANCE SHEET

As of September 30, 2019

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
BHWF Checking (6788)	1,169.06
BHWF Paypal	121.51
Total Bank Accounts	\$1,290.57
Total Current Assets	\$1,290.57
TOTAL ASSETS	\$1,290.57
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	-432.21
Net Income	1,722.78
Total Equity	\$1,290.57
TOTAL LIABILITIES AND EQUITY	\$1,290.57