

Borzoi Health and Welfare Foundation

BALANCE SHEET

As of September 30, 2020

| | TOTAL |
|---|-------------------|
| ASSETS | |
| Current Assets | |
| Bank Accounts | |
| BHWF Checking (6788) | 5,522.82 |
| BHWF Paypal | 4,129.34 |
| Total Bank Accounts | \$9,652.16 |
| Total Current Assets | \$9,652.16 |
| TOTAL ASSETS | \$9,652.16 |
| 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 | 6,681.38 |
| Total Equity | \$9,652.16 |
| TOTAL LIABILITIES AND EQUITY | \$9,652.16 |