

**AVHTM**  
**Balance Sheet**  
As of December 31, 2018

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	<u>Dec 31, 18</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
10000 · Cash - Nat'l Bank of AZ	11,710.30
10100 · Cash - PayPal	5,228.28
<b>Total Checking/Savings</b>	<u>16,938.58</u>
<b>Total Current Assets</b>	<u>16,938.58</u>
<b>TOTAL ASSETS</b>	<b><u>16,938.58</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Equity</b>	
32000 · Unrestricted Net Assets	9,788.37
Net Income	7,150.21
<b>Total Equity</b>	<u>16,938.58</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>16,938.58</u></b>