

AVHTM
Balance Sheet
As of December 31, 2019

	<u>Dec 31, 19</u>
ASSETS	
Current Assets	
Checking/Savings	
10000 · Cash - Nat'l Bank of AZ	12,146.76
10100 · Cash - PayPal	8,621.45
Total Checking/Savings	<u>20,768.21</u>
Total Current Assets	<u>20,768.21</u>
TOTAL ASSETS	<u>20,768.21</u>
LIABILITIES & EQUITY	
Equity	
32000 · Unrestricted Net Assets	16,940.18
Net Income	3,828.03
Total Equity	<u>20,768.21</u>
TOTAL LIABILITIES & EQUITY	<u>20,768.21</u>