

AVHTM
Balance Sheet
As of December 31, 2020

	<u>Dec 31, 20</u>
ASSETS	
Current Assets	
Checking/Savings	
10000 · Cash - Nat'l Bank of AZ	21,270.58
10100 · Cash - PayPal	8,449.33
Total Checking/Savings	<u>29,719.91</u>
Total Current Assets	<u>29,719.91</u>
TOTAL ASSETS	<u>29,719.91</u>
LIABILITIES & EQUITY	
Equity	
32000 · Unrestricted Net Assets	20,768.21
Net Income	8,951.70
Total Equity	<u>29,719.91</u>
TOTAL LIABILITIES & EQUITY	<u>29,719.91</u>