

Association of Veterinary Hematology and Transfusion Medicine Inc

Balance Sheet

As of December 31, 2022

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
10000 Cash - Nat'l Bank of AZ	21,343.97
10100 Cash - PayPal	22,376.87
Total Bank Accounts	\$43,720.84
Total Current Assets	\$43,720.84
TOTAL ASSETS	\$43,720.84
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Credit Cards	
2101 Business Debit Card	0.00
Total Credit Cards	\$0.00
Other Current Liabilities	
25100 Notes Payable - Lawrence DeLuca	0.00
25200 Notes Payable - Richard Johnson	0.00
Arizona Department of Revenue Payable	0.00
Total Other Current Liabilities	\$0.00
Total Current Liabilities	\$0.00
Total Liabilities	\$0.00
Equity	
32000 Unrestricted Net Assets	41,675.99
Net Income	2,044.85
Total Equity	\$43,720.84
TOTAL LIABILITIES AND EQUITY	\$43,720.84