

**Tibetan Terrier Health and Welfare Foundation**  
**Balance Sheet**  
 As of June 30, 2017

06/30/17

Accrual Basis

	Jun 30, 17
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
NWS Checking	100.00
NWS Health - Savings	
AKC CHF Breeder Challenge	2,196.85
Health/Unrestricted Donations	53,004.89
NWS Health - Savings - Other	-6,010.04
Total NWS Health - Savings	49,191.70
NWS Rescue - Savings	36,632.63
Total Checking/Savings	85,924.33
Total Current Assets	85,924.33
<b>TOTAL ASSETS</b>	<b>85,924.33</b>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
Unrestricted Net Assets	79,522.96
Net Income	6,401.37
Total Equity	85,924.33
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>85,924.33</b>