

# Statement of Financial Position

Association of Veterinary Hematology and Transfusion Medicine Inc

As of December 31, 2025

| DISTRIBUTION ACCOUNT                    | TOTAL              |
|---|--------------------|
| <b>Assets</b>                           |                    |
| Current Assets                          |                    |
| Bank Accounts                           |                    |
| 10000 Cash - Nat'l Bank of AZ           | 95,290.92          |
| 10100 Cash - PayPal                     | 0.00               |
| <b>Total for Bank Accounts</b>          | <b>\$95,290.92</b> |
| <b>Total for Current Assets</b>         | <b>\$95,290.92</b> |
| <b>Total for Assets</b>                 | <b>\$95,290.92</b> |
| <b>Liabilities and Equity</b>           |                    |
| Liabilities                             |                    |
| Current Liabilities                     |                    |
| Credit Cards                            |                    |
| 20101 Business Debit Card               | 0.00               |
| <b>Total for Credit Cards</b>           | <b>\$0.00</b>      |
| Other Current Liabilities               | <b>\$0.00</b>      |
| <b>Total for Current Liabilities</b>    | <b>\$0.00</b>      |
| <b>Total for Liabilities</b>            | <b>\$0.00</b>      |
| Equity                                  |                    |
| 32000 Unrestricted Net Assets           | 58,412.34          |
| Net Income                              | 36,878.58          |
| <b>Total for Equity</b>                 | <b>\$95,290.92</b> |
| <b>Total for Liabilities and Equity</b> | <b>\$95,290.92</b> |