

Massachusetts Association of Health Boards

Statement of Financial Position - Harvard University Contracts

As of May 3, 2022

	HARVARD UNIVERSITY	HARVARD T. H. CHAN SCHOOL OF PUBLIC HEALTH - PCORI-DIABETES - PROJECT 01	HARVARD T.H. CHAN SCHOOL OF PUBLIC HEALTH - NATO PROJECT 04	HARVARD T.H. CHAN SCHOOL OF PUBLIC HEALTH - ONLINE SAFETY - PROJECT 03	HARVARD T.H. CHAN SCHOOL OF PUBLIC HEALTH - SOCIAL MEDIA - PROJECT 02	TOTAL HARVARD UNIVERSITY	TOTAL
ASSETS							
Current Assets							
Bank Accounts							
1115 MAHB Bank of America (7506)			30,000.00		119,000.00	149,000.00	\$149,000.00
Total Bank Accounts	\$0.00	\$0.00	\$30,000.00	\$0.00	\$119,000.00	\$149,000.00	\$149,000.00
Accounts Receivable							
1200 Accounts Receivable			0.00			0.00	\$0.00
Total Accounts Receivable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Current Assets	\$0.00	\$0.00	\$30,000.00	\$0.00	\$119,000.00	\$149,000.00	\$149,000.00
TOTAL ASSETS	\$0.00	\$0.00	\$30,000.00	\$0.00	\$119,000.00	\$149,000.00	\$149,000.00
LIABILITIES AND EQUITY							
Liabilities							
Current Liabilities							
Other Current Liabilities							
2370 Deferred Revenue			30,000.00			30,000.00	\$30,000.00
Total Other Current Liabilities	\$0.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$30,000.00
Total Current Liabilities	\$0.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$30,000.00
Total Liabilities	\$0.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$30,000.00
Equity							
3110 Retained Earnings		22,232.04	0.00	24,674.71	44,184.09	91,090.84	\$91,090.84
Net Revenue			-9,629.75		-21,500.00	-31,129.75	\$ -31,129.75
Total Equity	\$0.00	\$22,232.04	\$ -9,629.75	\$24,674.71	\$22,684.09	\$59,961.09	\$59,961.09
TOTAL LIABILITIES AND EQUITY	\$0.00	\$22,232.04	\$20,370.25	\$24,674.71	\$22,684.09	\$89,961.09	\$89,961.09