

Borzoi Health and Welfare Foundation

ACCOUNT QUICKREPORT

December 2018 - February 2019

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	CLR	AMOUNT	BALANCE	
General Operating Income									
01/25/2019	Deposit		Paypal		General Operating Income		1.00	1.00	
02/13/2019	Deposit		Amazon Smile	CREDIT FOR AMZNPJXA0X2G AMAZONSMIL CO REF- 2HHG7WRMMK7J4EN	General Operating Income		48.58	49.58	
02/25/2019	Deposit		Paypal	Payment from PayPal Giving Fund	General Operating Income		1.00	50.58	
Total for General Operating Income								\$50.58	
TOTAL								\$50.58	