

Borzoi Health and Welfare Foundation

PROFIT AND LOSS

January - December 2018

	TOTAL
Income	
General Operating Income	113.74
Income for UC Davis Genetic Diversity Study	4,555.31
Uncategorized Income	0.00
Total Income	\$4,669.05
GROSS PROFIT	\$4,669.05
Expenses	
Bank Charges & Fees	101.26
Postage	222.83
Reimbursable Expenses	-222.83
Total Expenses	\$101.26
NET OPERATING INCOME	\$4,567.79
NET INCOME	\$4,567.79