

Borzoi Health and Welfare Foundation

PROFIT AND LOSS

January - December 2018

	TOTAL
Income	
Auction #1 - UC Davis Genetic Diversity Study	1,863.86
General Operating Income	805.19
UC Davis Study Direct Donations	2,000.00
Uncategorized Income	0.00
Total Income	\$4,669.05
GROSS PROFIT	\$4,669.05
Expenses	
1 - UC Davis Genetic Diversity Study	5,000.00
Bank Charges & Fees	101.26
Postage	222.83
Reimbursable Expenses	-222.83
Total Expenses	\$5,101.26
NET OPERATING INCOME	\$ -432.21
NET INCOME	\$ -432.21