

# Borzoi Health and Welfare Foundation

## PROFIT AND LOSS

January - December 2019

	TOTAL
Income	
Auction #2 Income - UC Davis & Jackie Corsette	1,368.20
Auction #3 to benefit Di Ryde	1,952.20
BHWF Next Project TBD	2,513.05
General Operating Income	345.03
<b>Total Income</b>	<b>\$6,178.48</b>
GROSS PROFIT	<b>\$6,178.48</b>
Expenses	
2 - Charitable Contributions Welfare	2,599.60
Advertising & Marketing	100.00
Bank Charges & Fees	49.45
Postage	26.44
<b>Total Expenses</b>	<b>\$2,775.49</b>
NET OPERATING INCOME	<b>\$3,402.99</b>
NET INCOME	<b>\$3,402.99</b>