

Borzoi Health and Welfare Foundation

PROFIT AND LOSS

January - March, 2019

	TOTAL
Income	
Auction #2 Income - UC Davis & Jackie Corsette	1,335.25
General Operating Income	303.58
Total Income	\$1,638.83
GROSS PROFIT	\$1,638.83
Expenses	
Bank Charges & Fees	15.25
Total Expenses	\$15.25
NET OPERATING INCOME	\$1,623.58
NET INCOME	\$1,623.58