

# Borzoi Health and Welfare Foundation

## PROFIT AND LOSS

January - June, 2019

	TOTAL
Income	
Auction #2 Income - UC Davis & Jackie Corsette	1,368.20
Auction #3 to benefit Di Ryde	1,752.20
General Operating Income	1,009.68
<b>Total Income</b>	<b>\$4,130.08</b>
GROSS PROFIT	<b>\$4,130.08</b>
Expenses	
2 - Charitable Contributions Welfare	2,599.60
Bank Charges & Fees	43.97
Postage	26.44
<b>Total Expenses</b>	<b>\$2,670.01</b>
NET OPERATING INCOME	<b>\$1,460.07</b>
NET INCOME	<b>\$1,460.07</b>