

# Borzoi Health and Welfare Foundation A

## Statement of Activity

January 2020 - December 2021

	TOTAL
Revenue	
Auction #4 Whitlock-Shell Fundr	8,731.08
BHWF Next Project TBD	14,900.68
General Operating Income	1,032.64
Valentine's Fund	7,849.50
<b>Total Revenue</b>	<b>\$32,513.90</b>
Cost of Goods Sold	
Shipping	74.55
<b>Total Cost of Goods Sold</b>	<b>\$74.55</b>
<b>GROSS PROFIT</b>	<b>\$32,439.35</b>
Expenditures	
Auction #4 Whitlock-Shell Fundraiser	2,257.32
Bank Charges & Fees	78.80
Office Supplies & Software	115.00
Valentine's Fund Expenses	4,265.32
<b>Total Expenditures</b>	<b>\$6,716.44</b>
<b>NET OPERATING REVENUE</b>	<b>\$25,722.91</b>
<b>NET REVENUE</b>	<b>\$25,722.91</b>