

Borzoi Health and Welfare Foundation A

Statement of Activity

April - June, 2021

| | TOTAL |
|---------------------------|-------------------|
| Revenue | |
| BHWF Next Project TBD | 4,383.48 |
| General Operating Income | 78.92 |
| Total Revenue | \$4,462.40 |
| GROSS PROFIT | \$4,462.40 |
| Expenditures | |
| Valentine's Fund Expenses | 535.02 |
| Total Expenditures | \$535.02 |
| NET OPERATING REVENUE | \$3,927.38 |
| NET REVENUE | \$3,927.38 |