

Borzoi Health and Welfare Foundation A

Statement of Activity

July - September, 2021

| | TOTAL |
|---------------------------|-------------------|
| Revenue | |
| BHWF Next Project TBD | 1,646.90 |
| General Operating Income | 81.43 |
| Total Revenue | \$1,728.33 |
| GROSS PROFIT | \$1,728.33 |
| Expenditures | |
| Valentine's Fund Expenses | 260.00 |
| Total Expenditures | \$260.00 |
| NET OPERATING REVENUE | \$1,468.33 |
| NET REVENUE | \$1,468.33 |