

Borzoi Health and Welfare Foundation A

Statement of Activity January - December 2020

	TOTAL
Revenue	
Auction #4 Whitlock-Shell Fundr	8,731.08
BHWF Next Project TBD	2,178.74
General Operating Income	756.09
Valentine's Fund	7,849.50
Total Revenue	\$19,515.41
Cost of Goods Sold	
Shipping	74.55
Total Cost of Goods Sold	\$74.55
GROSS PROFIT	\$19,440.86
Expenditures	
Bank Charges & Fees	78.80
Total Expenditures	\$78.80
NET OPERATING REVENUE	\$19,362.06
NET REVENUE	\$19,362.06