

Borzoi Health and Welfare Foundation

PROFIT AND LOSS

January - September, 2019

	TOTAL
Income	
Auction #2 Income - UC Davis & Jackie Corsette	1,368.20
Auction #3 to benefit Di Ryde	1,952.20
General Operating Income	1,077.87
Total Income	\$4,398.27
GROSS PROFIT	\$4,398.27
Expenses	
2 - Charitable Contributions Welfare	2,599.60
Bank Charges & Fees	49.45
Postage	26.44
Total Expenses	\$2,675.49
NET OPERATING INCOME	\$1,722.78
NET INCOME	\$1,722.78