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05/16/17
Cash Basis

International Curly Horse Organization
Profit & Loss
March 2017

	<u>Mar 17</u>
Ordinary Income/Expense	
Income	
Dep't-Research Income	
Research Donation	205.00
Dep't-Research Income - Other	38.00
Total Dep't-Research Income	<u>243.00</u>
Dept-NACHR Fees	
DNA Fees	35.00
Other Fees	198.00
Registration Fees	29.00
Transfer	70.33
Dept-NACHR Fees - Other	8.00
Total Dept-NACHR Fees	<u>340.33</u>
Membership Dues	<u>295.00</u>
Total Income	<u>878.33</u>
Gross Profit	878.33
Expense	
Com-Promotion Expenses	
Advertising	69.10
Total Com-Promotion Expenses	<u>69.10</u>
Committee Expenses	
Shows and Awards	
Scholarship Award	500.00
Shows and Awards - Other	75.00
Total Shows and Awards	<u>575.00</u>
Total Committee Expenses	575.00
Contract Services	550.00
Dep't-Research Expenses	
Research Expenses - DNA test	357.00
Total Dep't-Research Expenses	357.00
Dept-NACHR Expenses	
DNA Parentage charges	174.00
Total Dept-NACHR Expenses	<u>174.00</u>
Interest Expense	
Paypal Expenses	31.40
Total Interest Expense	<u>31.40</u>
Total Expense	<u>1,756.50</u>
Net Ordinary Income	<u>-878.17</u>
Net Income	<u><u>-878.17</u></u>