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08/25/18
Cash Basis

International Curly Horse Organization
Profit & Loss
June 2018

	<u>Jun 18</u>
Ordinary Income/Expense	
Income	
Dep't-Research Income	190.00
Dept-NACHR Fees	
DNA Fees	230.00
Other Fees	297.00
Registration Fees	290.00
Transfer	190.00
Dept-NACHR Fees - Other	8.00
Total Dept-NACHR Fees	1,015.00
Membership Dues	70.00
Total Income	<u>1,275.00</u>
Gross Profit	1,275.00
Expense	
Contract Services	550.00
Dep't-Research Expenses	
Research Expenses - DNA test	421.00
Dep't-Research Expenses - Other	24.70
Total Dep't-Research Expenses	445.70
Dept-NACHR Expenses	
DNA Parentage charges	213.00
Registrar Supplies	519.19
Total Dept-NACHR Expenses	732.19
Interest Expense	
Paypal Expenses	47.17
Total Interest Expense	47.17
Operating Expenses	
Office Supplies	66.50
Postage and Delivery	67.40
Total Operating Expenses	133.90
Total Expense	<u>1,908.96</u>
Net Ordinary Income	<u>-633.96</u>
Net Income	<u><u>-633.96</u></u>