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12/10/18
Cash Basis

International Curly Horse Organization
Profit & Loss
November 2018

	<u>Nov 18</u>
Ordinary Income/Expense	
Income	
Com-Promotion Income	
Fundraising Income	25.00
Total Com-Promotion Income	<u>25.00</u>
Dep't-Research Income	
Research Donation	10.00
Research from fees	50.00
Dep't-Research Income - Other	70.00
Total Dep't-Research Income	<u>130.00</u>
Dept-NACHR Fees	
DNA Fees	70.00
Other Fees	198.00
Registration Fees	116.00
Transfer	30.00
Dept-NACHR Fees - Other	8.00
Total Dept-NACHR Fees	<u>422.00</u>
Membership Dues	105.00
Shipping Fees	19.25
Total Income	<u>701.25</u>
Gross Profit	701.25
Expense	
Dep't-Research Expenses	
Research Expenses - DNA test	284.00
Total Dep't-Research Expenses	<u>284.00</u>
Dept-NACHR Expenses	
DNA Parentage charges	87.00
Total Dept-NACHR Expenses	<u>87.00</u>
Interest Expense	
Paypal Expenses	14.10
Total Interest Expense	<u>14.10</u>
Operating Expenses	
Postage and Delivery	57.05
Total Operating Expenses	<u>57.05</u>
Total Expense	<u>442.15</u>
Net Ordinary Income	<u>259.10</u>
Net Income	<u><u>259.10</u></u>