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09/22/14
Cash Basis

International Curly Horse Organization
Profit & Loss
August 2014

	<u>Aug 14</u>
Ordinary Income/Expense	
Income	
Com-Convention Income	
Convention Fees	375.00
Total Com-Convention Income	<u>375.00</u>
Dept-NACHR Fees	
DNA Fees	320.00
Other Fees	70.00
Registration Fees	609.00
Transfer	50.00
Total Dept-NACHR Fees	<u>1,049.00</u>
Membership Dues	70.00
Total Income	<u>1,494.00</u>
Gross Profit	1,494.00
Expense	
Contract Services	375.00
Dep't-Research Expenses	94.00
Dept-NACHR Expenses	
Postage and Handling-Registrar	5.05
Total Dept-NACHR Expenses	<u>5.05</u>
Interest Expense	
Paypal Expenses	58.04
Total Interest Expense	<u>58.04</u>
Total Expense	<u>532.09</u>
Net Ordinary Income	<u>961.91</u>
Net Income	<u><u>961.91</u></u>