2:54 PM 01/31/19 Cash Basis

## International Curly Horse Organization Profit & Loss January through December 2018

Ordinary Income Com-Promotion Income 275.00   Calendar Income 283.00   Total Calendar Income 283.00   Fundraising Income 79.46   Total Com-Promotion Income 362.46   Com-Shows and Awards Income 5.00   Points Awards 5.00   Total Com-Shows and Awards Income 60.00   Research Donation 60.00   Research Income 60.00   Research Income 125.00   Dept-Research Income 125.00   Dept-Research Income 1.353.00   Other Fees 1.353.00   Other Fees 1.353.00   Other Fees 1.353.00   Dept-NACHR Fees 1.910.00   Transfer 980.00   Dept-NACHR Fees 7.430.00   Membership Dues 2.515.00   Shipping Fees 19.25   Total Com-Promotion Expenses 99.00   Com-Promotion Expenses 99.00   Com-Promotion Expenses 99.00   Scholarship Award 1.250.00   Shows and Awards 1.258.62   Total Com-Promotion Expenses		Jan - Dec 18
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Com-Promotion Expenses Advertising99.00Total Com-Promotion Expenses99.00Committee Expenses Shows and Awards Scholarship Award1,250.00Shows and Awards1,250.00Shows and Awards - Other8.62Total Shows and Awards1,258.62Total Committee Expenses1,258.62Contract Services3,600.00Dep't-Research Expenses4,178.40Dep't-Research Expenses - Other142.06Total Dep't-Research Expenses - Other142.06Total Dep't-Research Expenses4,320.46Dept-NACHR Expenses1,199.00Postage and Handling-Registrar Registrar Supplies519.19Total Dept-NACHR Expenses1,724.89Equipment Repair & Maintenance Computer Repairs & Maintenance86.38	Gross Profit	11,868.71
Committee Expenses Shows and Awards Scholarship Award Shows and Awards - Other1,250.00 8.62Total Shows and Awards1,258.62Total Committee Expenses1,258.62Contract Services3,600.00Dep't-Research Expenses Research Expenses - DNA test Dep't-Research Expenses - Other4,178.40 142.06Total Dep't-Research Expenses4,320.46Dept-NACHR Expenses DNA Parentage charges DNA Parentage charges1,199.00 519.19Total Dept-NACHR Expenses1,199.00 1704Postage and Handling-Registrar Registrar Supplies6.70 519.19Total Dept-NACHR Expenses1,724.89Equipment Repair & Maintenance Computer Repairs & Maintenance86.38	Com-Promotion Expenses	99.00
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Dept-NACHR ExpensesDNA Parentage charges1,199.00Postage and Handling-Registrar6.70Registrar Supplies519.19Total Dept-NACHR Expenses1,724.89Equipment Repair & Maintenance86.38	Dep't-Research Expenses Research Expenses - DNA test	4,178.40
DNA Parentage charges1,199.00Postage and Handling-Registrar6.70Registrar Supplies519.19Total Dept-NACHR Expenses1,724.89Equipment Repair & Maintenance86.38	Total Dep't-Research Expenses	4,320.46
Equipment Repair & Maintenance   Computer Repairs & Maintenance 86.38	DNA Parentage charges Postage and Handling-Registrar	6.70
Computer Repairs & Maintenance 86.38	Total Dept-NACHR Expenses	1,724.89
Total Equipment Repair & Maintenance 86.38		86.38
	Total Equipment Repair & Maintenance	86.38

2:54 PM 01/31/19 Cash Basis

## International Curly Horse Organization Profit & Loss January through December 2018

	Jan - Dec 18
Interest Expense Paypal Expenses	418.50
Total Interest Expense	418.50
Operating Expenses Office Supplies Postage and Delivery Operating Expenses - Other	329.54 295.71 50.99
Total Operating Expenses	676.24
Uncategorized Expenses Website Expenses	81.17 166.80
Total Expense	12,432.06
Net Ordinary Income	-563.35
Net Income	-563.35