

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

	<u>Jan - Dec 18</u>
Ordinary Income/Expense	
Income	
Com-Promotion Income	
Calendar Income	
Calendar Spots	275.00
Calendar Income - Other	8.00
Total Calendar Income	<u>283.00</u>
Fundraising Income	79.46
Total Com-Promotion Income	<u>362.46</u>
Com-Shows and Awards Income	
Points Awards	5.00
Total Com-Shows and Awards Income	<u>5.00</u>
Dep't-Research Income	
Research Donation	60.00
Research from fees	125.00
Dep't-Research Income - Other	1,352.00
Total Dep't-Research Income	<u>1,537.00</u>
Dept-NACHR Fees	
DNA Fees	1,353.00
Other Fees	2,962.00
Registration Fees	1,910.00
Transfer	980.00
Dept-NACHR Fees - Other	225.00
Total Dept-NACHR Fees	<u>7,430.00</u>
Membership Dues	2,515.00
Shipping Fees	19.25
Total Income	<u>11,868.71</u>
Gross Profit	11,868.71
Expense	
Com-Promotion Expenses	
Advertising	99.00
Total Com-Promotion Expenses	<u>99.00</u>
Committee Expenses	
Shows and Awards	
Scholarship Award	1,250.00
Shows and Awards - Other	8.62
Total Shows and Awards	<u>1,258.62</u>
Total Committee Expenses	1,258.62
Contract Services	3,600.00
Dep't-Research Expenses	
Research Expenses - DNA test	4,178.40
Dep't-Research Expenses - Other	142.06
Total Dep't-Research Expenses	<u>4,320.46</u>
Dept-NACHR Expenses	
DNA Parentage charges	1,199.00
Postage and Handling-Registrar	6.70
Registrar Supplies	519.19
Total Dept-NACHR Expenses	<u>1,724.89</u>
Equipment Repair & Maintenance	
Computer Repairs & Maintenance	86.38
Total Equipment Repair & Maintenance	<u>86.38</u>

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01/31/19  
Cash Basis

**International Curly Horse Organization**  
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	<u>Jan - Dec 18</u>
Interest Expense	
Paypal Expenses	418.50
<b>Total Interest Expense</b>	<u>418.50</u>
Operating Expenses	
Office Supplies	329.54
Postage and Delivery	295.71
Operating Expenses - Other	50.99
<b>Total Operating Expenses</b>	<u>676.24</u>
Uncategorized Expenses	81.17
Website Expenses	166.80
<b>Total Expense</b>	<u>12,432.06</u>
<b>Net Ordinary Income</b>	<u>-563.35</u>
<b>Net Income</b>	<u><u>-563.35</u></u>