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02/08/14
Cash Basis

International Curly Horse Organization
Profit & Loss
January 2014

	<u>Jan 14</u>
Ordinary Income/Expense	
Income	
Dept-NACHR Fees	
DNA Fees	10.00
Registration Fees	87.00
Transfer	60.00
Dept-NACHR Fees - Other	5.00
Total Dept-NACHR Fees	<u>162.00</u>
Membership Dues	654.00
Total Income	<u>816.00</u>
Gross Profit	816.00
Expense	
Committee Expenses	
Shows and Awards	
Scholarship Award	500.00
Shows and Awards - Other	129.88
Total Shows and Awards	<u>629.88</u>
Total Committee Expenses	629.88
Contract Services	250.00
Dept-NACHR Expenses	
DNA Parentage charges	232.00
Total Dept-NACHR Expenses	<u>232.00</u>
Equipment Repair & Maintenance	
Computer Repairs & Maintenance	138.03
Total Equipment Repair & Maintenance	<u>138.03</u>
Interest Expense	
Paypal Expenses	33.24
Total Interest Expense	<u>33.24</u>
Operating Expenses	
Postage and Delivery	45.90
Total Operating Expenses	<u>45.90</u>
Total Expense	<u>1,329.05</u>
Net Ordinary Income	<u>-513.05</u>
Net Income	<u><u>-513.05</u></u>