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08/26/16
Cash Basis

International Curly Horse Organization
Profit & Loss
July 2016

	<u>Jul 16</u>
Ordinary Income/Expense	
Income	
Dept-NACHR Fees	
DNA Fees	200.00
Other Fees	495.00
Registration Fees	145.00
Transfer	60.00
Dept-NACHR Fees - Other	8.00
Total Dept-NACHR Fees	<u>908.00</u>
Membership Dues	70.00
Total Income	<u>978.00</u>
Gross Profit	978.00
Expense	
Contract Services	300.00
Dep't-Research Expenses	
Research Expenses - DNA test	198.00
Total Dep't-Research Expenses	<u>198.00</u>
Dept-NACHR Expenses	
DNA Parentage charges	348.00
Total Dept-NACHR Expenses	<u>348.00</u>
Interest Expense	
Paypal Expenses	39.98
Total Interest Expense	39.98
Operating Expenses	
Office Supplies	157.95
Postage and Delivery	29.73
Total Operating Expenses	<u>187.68</u>
Total Expense	<u>1,073.66</u>
Net Ordinary Income	<u>-95.66</u>
Net Income	<u><u>-95.66</u></u>