

Friesian Horse Society, Inc
Profit and Loss Standard
January through December 2020

Income

Membership Fees	
All-Inclusive	2,625
Registrations	1,690
DNA Testing for Dwarf & Hydrocephalus	600
Change of Ownership	350
Other Member Services	545
Other Miscellaneous	270
Total Income	<u>6,080</u>

Expense

Office Expense - Recurring	1,995
DNA Processing - UC Davis	890
Office Expense - Variable	358
Postage	246
Microchips/Chip Reader	203
Bank & Credit Card Fees	193
Other Miscellaneous	80
Total Expense	<u>3,964</u>

Net Income	<u><u>2,116</u></u>
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