

4:40 PM
06/11/12
Cash Basis

International Curly Horse Organization
Profit & Loss
May 2012

	<u>May 12</u>
Ordinary Income/Expense	
Income	
Dept-NACHR Fees	
DNA Fees	90.00
Other Fees	110.00
Registration Fees	145.00
Transfer	90.00
Total Dept-NACHR Fees	435.00
Membership Dues	140.00
Total Income	<u>575.00</u>
Gross Profit	575.00
Expense	
Contract Services	250.00
Dep't-Research Expenses	
Research Expenses - DNA test	25.00
Total Dep't-Research Expenses	25.00
Dept-NACHR Expenses	
DNA Parentage charges	87.00
Total Dept-NACHR Expenses	87.00
Interest Expense	
Paypal Expenses	16.85
Total Interest Expense	16.85
Total Expense	<u>378.85</u>
Net Ordinary Income	<u>196.15</u>
Net Income	<u><u>196.15</u></u>