

2:46 PM
06/30/14
Cash Basis

International Curly Horse Organization
Profit & Loss
May 1 - 30, 2014

	<u>May 1 - 30, 14</u>
Ordinary Income/Expense	
Income	
Dep't-Research Income	
Research from fees	50.00
Total Dep't-Research Income	<u>50.00</u>
Dept-NACHR Fees	
Other Fees	20.00
Transfer	50.00
Total Dept-NACHR Fees	<u>70.00</u>
Membership Dues	<u>35.00</u>
Total Income	<u>155.00</u>
Gross Profit	155.00
Expense	
Dep't-Research Expenses	
Research Expenses - DNA test	50.00
Total Dep't-Research Expenses	<u>50.00</u>
Dept-NACHR Expenses	
DNA Parentage charges	116.00
Total Dept-NACHR Expenses	<u>116.00</u>
Operating Expenses	<u>35.81</u>
Total Expense	<u>201.81</u>
Net Ordinary Income	<u>-46.81</u>
Net Income	<u><u>-46.81</u></u>