

3:15 PM
04/16/15
Cash Basis

International Curly Horse Organization
Profit & Loss
March 2015

	<u>Mar 15</u>
Ordinary Income/Expense	
Income	
Dep't-Research Income	
Research from fees	25.00
Dep't-Research Income - Other	25.00
Total Dep't-Research Income	<u>50.00</u>
Dept-NACHR Fees	
DNA Fees	310.00
Other Fees	15.00
Registration Fees	348.00
Transfer	80.00
Dept-NACHR Fees - Other	8.00
Total Dept-NACHR Fees	<u>761.00</u>
Membership Dues	440.00
Total Income	<u>1,251.00</u>
Gross Profit	1,251.00
Expense	
Committee Expenses	
Shows and Awards	
Scholarship Award	500.00
Shows and Awards - Other	55.00
Total Shows and Awards	<u>555.00</u>
Total Committee Expenses	555.00
Contract Services	375.00
Dep't-Research Expenses	
Research Expenses - DNA test	35.00
Dep't-Research Expenses - Other	3,500.00
Total Dep't-Research Expenses	<u>3,535.00</u>
Dept-NACHR Expenses	
DNA Parentage charges	29.00
Total Dept-NACHR Expenses	<u>29.00</u>
Interest Expense	
Paypal Expenses	19.52
Total Interest Expense	<u>19.52</u>
Operating Expenses	
Office Supplies	68.10
Postage and Delivery	29.25
Total Operating Expenses	<u>97.35</u>
Total Expense	<u>4,610.87</u>
Net Ordinary Income	<u>-3,359.87</u>
Net Income	<u><u>-3,359.87</u></u>