

International Curly Horse Organization
Profit & Loss
January through December 2015

	Jan - Dec 15
Ordinary Income/Expense	
Income	
Com-Promotion Income	
Calendar Income	
Calendar Spots	275.00
Calendar Income - Other	14.00
Total Calendar Income	289.00
Fundraising Income	25.28
Total Com-Promotion Income	314.28
Com-Shows and Awards Income	
Points Awards	25.00
Total Com-Shows and Awards Income	25.00
Dep't-Research Income	
Research from fees	315.00
Dep't-Research Income - Other	488.00
Total Dep't-Research Income	803.00
Dept-NACHR Fees	
DNA Fees	2,250.00
Other Fees	1,723.00
Registration Fees	2,726.00
Transfer	1,190.00
Dept-NACHR Fees - Other	138.00
Total Dept-NACHR Fees	8,027.00
Gazette Income	
Gazette Ads	40.00
Total Gazette Income	40.00
Membership Dues	2,874.00
Shipping Fees	5.60
Uncategorized Income	3,000.00
Website Ad Income	10.00
Total Income	15,098.88
Gross Profit	15,098.88
Expense	
Ass'n-Mustang Expenses	100.00
Charitable Expenses	150.00
Com-Promotion Expenses	
Advertising	125.00
Show & Event Booth Support	100.00
Total Com-Promotion Expenses	225.00
Committee Expenses	
Shows and Awards	
Scholarship Award	500.00
Shows and Awards - Other	55.00
Total Shows and Awards	555.00
Total Committee Expenses	555.00
Contract Services	4,950.00
Dep't-Research Expenses	
Research Expenses - DNA test	1,789.79
Dep't-Research Expenses - Other	3,836.61
Total Dep't-Research Expenses	5,626.40

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Cash Basis

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	<u>Jan - Dec 15</u>
Dept-NACHR Expenses	
DNA Parentage charges	2,154.00
Postage and Handling-Registrar	142.90
Registrar Supplies	870.05
Dept-NACHR Expenses - Other	792.00
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Total Dept-NACHR Expenses	3,958.95
Interest Expense	
Paypal Expenses	375.92
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Total Interest Expense	375.92
Operating Expenses	
Office Supplies	448.04
Postage and Delivery	349.30
Operating Expenses - Other	53.45
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Total Operating Expenses	850.79
Uncategorized Expenses	3,000.00
Website Expenses	
Website Expense	36.34
Website Expenses - Other	139.70
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Total Website Expenses	176.04
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Total Expense	19,968.10
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Net Ordinary Income	-4,869.22
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Net Income	<u><u>-4,869.22</u></u>