

4:47 PM
08/11/15
Cash Basis

International Curly Horse Organization
Profit & Loss
July 2015

	<u>Jul 15</u>
Ordinary Income/Expense	
Income	
Com-Promotion Income	
Calendar Income	
Calendar Spots	75.00
Calendar Income - Other	8.00
Total Calendar Income	<u>83.00</u>
Total Com-Promotion Income	83.00
Com-Shows and Awards Income	
Points Awards	5.00
Total Com-Shows and Awards Income	<u>5.00</u>
Dep't-Research Income	
Research from fees	25.00
Dep't-Research Income - Other	35.00
Total Dep't-Research Income	<u>60.00</u>
Dept-NACHR Fees	
DNA Fees	90.00
Other Fees	99.00
Registration Fees	58.00
Transfer	20.00
Total Dept-NACHR Fees	<u>267.00</u>
Membership Dues	<u>105.00</u>
Total Income	<u>520.00</u>
Gross Profit	520.00
Expense	
Contract Services	425.00
Dep't-Research Expenses	
Research Expenses - DNA test	25.00
Total Dep't-Research Expenses	<u>25.00</u>
Dept-NACHR Expenses	
DNA Parentage charges	29.00
Registrar Supplies	626.89
Dept-NACHR Expenses - Other	99.00
Total Dept-NACHR Expenses	<u>754.89</u>
Interest Expense	
Paypal Expenses	20.31
Total Interest Expense	<u>20.31</u>
Operating Expenses	
Postage and Delivery	93.45
Total Operating Expenses	<u>93.45</u>
Total Expense	<u>1,318.65</u>
Net Ordinary Income	<u>-798.65</u>
Net Income	<u><u>-798.65</u></u>