

11:35 AM
07/04/15
Cash Basis

International Curly Horse Organization
Profit & Loss
June 2015

	<u>Jun 15</u>
Ordinary Income/Expense	
Income	
Dep't-Research Income	40.00
Dept-NACHR Fees	
DNA Fees	340.00
Other Fees	120.00
Registration Fees	261.00
Transfer	170.00
Dept-NACHR Fees - Other	24.00
Total Dept-NACHR Fees	915.00
Membership Dues	470.00
Total Income	<u>1,425.00</u>
Gross Profit	1,425.00
Expense	
Contract Services	425.00
Dep't-Research Expenses	
Research Expenses - DNA test	93.49
Total Dep't-Research Expenses	93.49
Dept-NACHR Expenses	
DNA Parentage charges	29.00
Total Dept-NACHR Expenses	29.00
Interest Expense	
Paypal Expenses	53.88
Total Interest Expense	53.88
Total Expense	<u>601.37</u>
Net Ordinary Income	<u>823.63</u>
Net Income	<u><u>823.63</u></u>