

1:14 PM  
12/07/15  
Cash Basis

**International Curly Horse Organization**  
**Profit & Loss**  
**November 2015**

	<u>Nov 15</u>	
Ordinary Income/Expense		
Income		
Com-Promotion Income		
Calendar Income		
Calendar Spots	25.00	
Total Calendar Income	<u>25.00</u>	
Total Com-Promotion Income	25.00	
Dept-NACHR Fees		
DNA Fees	160.00	
Other Fees	417.00	
Registration Fees	261.00	
Transfer	<u>210.00</u>	
Total Dept-NACHR Fees	1,048.00	
Membership Dues	210.00	
Uncategorized Income	<u>3,000.00</u>	PayPal funds deposited
Total Income	<u>4,283.00</u>	in Citizens Bank
Gross Profit	4,283.00	
Expense		
Contract Services	175.00	
Dep't-Research Expenses		
Research Expenses - DNA test	198.00	
Total Dep't-Research Expenses	<u>198.00</u>	
Dept-NACHR Expenses		
DNA Parentage charges	116.00	
Total Dept-NACHR Expenses	<u>116.00</u>	
Interest Expense		
Paypal Expenses	<u>37.37</u>	
Total Interest Expense	<u>37.37</u>	
Total Expense	<u>526.37</u>	
Net Ordinary Income	<u>3,756.63</u>	
Net Income	<u><u>3,756.63</u></u>	