

1:52 PM  
03/05/16  
Cash Basis

**International Curly Horse Organization**  
**Profit & Loss**  
February 2016

	<u>Feb 16</u>
Ordinary Income/Expense	
Income	
Com-Shows and Awards Income	
Points Awards	10.00
Total Com-Shows and Awards Income	10.00
Dep't-Research Income	
Research Donation	15.00
Total Dep't-Research Income	15.00
Dept-NACHR Fees	
DNA Fees	50.00
Other Fees	208.00
Registration Fees	87.00
Transfer	70.00
Total Dept-NACHR Fees	415.00
Membership Dues	275.00
Total Income	715.00
Gross Profit	715.00
Expense	
Com-Promotion Expenses	
Advertising	125.00
Total Com-Promotion Expenses	125.00
Contract Services	425.00
Dep't-Research Expenses	
Research Expenses - DNA test	396.00
Total Dep't-Research Expenses	396.00
Dept-NACHR Expenses	
Postage and Handling-Registrar	12.90
Total Dept-NACHR Expenses	12.90
Interest Expense	
Paypal Expenses	17.70
Total Interest Expense	17.70
Operating Expenses	
Postage and Delivery	61.65
Total Operating Expenses	61.65
Total Expense	1,038.25
Net Ordinary Income	-323.25
Net Income	<u><u>-323.25</u></u>