

International Curly Horse Organization
Profit & Loss
September 2016

	<u>Sep 16</u>
Ordinary Income/Expense	
Income	
Com-Promotion Income	
Calendar Income	
Calendar Spots	269.00
Calendar Income - Other	6.00
Total Calendar Income	<u>275.00</u>
Total Com-Promotion Income	275.00
Dept-NACHR Fees	
Transfer	20.00
Total Dept-NACHR Fees	<u>20.00</u>
Membership Dues	70.00
Total Income	<u>365.00</u>
Gross Profit	365.00
Expense	
Contract Services	300.00
Dept-NACHR Expenses	
DNA Parentage charges	97.00
Total Dept-NACHR Expenses	<u>97.00</u>
Interest Expense	
Paypal Expenses	13.91
Total Interest Expense	<u>13.91</u>
Operating Expenses	
Postage and Delivery	58.31
Total Operating Expenses	<u>58.31</u>
Uncategorized Expenses	69.98
Total Expense	<u>539.20</u>
Net Ordinary Income	<u>-174.20</u>
Net Income	<u><u>-174.20</u></u>

Flowers for Sandy Hendrickson